



**Bright from the Start Georgia Department of Early Care and Learning
2 Martin Luther King Jr. Drive SE, 670 East Tower
Atlanta, GA 30334**

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Date: 5/31/2018 **VisitType:** Monitoring Visit **Arrival:** 9:30 AM **Departure:** 12:30 PM

CCLC-17284

The Children's Village at the Crossroad

2641 Hwy 17 Richmond Hill, GA 31324 Bryan County
(912) 756-8688 tcvrichmondhill@aol.com

Regional Consultant

Jerica Davis

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Mailing Address
Same

Quality Rated: ★ ★ ★

Compliance Zone Designation		
05/31/2018	Monitoring Visit	Good Standing
12/06/2017	Licensing Study	Good Standing
06/08/2017	Monitoring Visit	Good Standing

Compliance Zone Designation - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient.

Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

Support - Program performance is demonstrating a need for improvement in meeting rules.

Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	K upstairs	Four Year Olds	1	9	C	11	C	NA	NA	Centers
Main	L multi purpose rm	Four Year Olds	3	24	C	30	C	NA	NA	Circle Time, Centers
Main	Rm A	Infants	2	6	C	11	C	NA	NA	Nap, Feeding
Main	Rm B 18 mos.-24 mos.	Infants	2	6	C	12	C	NA	NA	Floor Play, Diapering, Nap
Main	Rm C 12-18 mos.	One Year Olds	2	9	C	11	C	NA	NA	Diapering, Centers
Main	Rm D 3 yrs	Two Year Olds	2	10	C	12	C	NA	NA	Transitioning
Main	Rm E 9 Mos.	One Year Olds	3	13	C	14	C	NA	NA	Transitioning, Circle Time
Main	Rm F 24 mos.	Two Year Olds	2	13	C	16	C	NA	NA	Centers
Main	Rm G 24 mos	Two Year Olds	2	11	C	15	C	NA	NA	Art
Main	Rm H 5-12	Six Year Olds and Over	2	14	C	17	C	NA	NA	Transitioning
Main	Rm I 5-12 yrs	Five Year Olds	2	23	C	25	C	NA	NA	Circle Time
Main	Rm J 5-12	Four Year Olds	1	10	C	12	C	NA	NA	Centers

Total Capacity @35 sq. ft.: 186

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 148

Total Capacity @35 sq. ft.: 186

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	66	C

Comments


The purpose of this visit is a monitoring visit. This is the second regulatory visit of the 2017-2018 fiscal year.

The director stated that the center does not provide transportation or field trips.

This center is three star quality rated.

Plan of Improvement: Developed This Date 05/31/2018

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at <http://gbi.georgia.gov> to access the Georgia Sex Offender Registry.

Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), e-mail the following information to CCSRefutations@decalfga.gov.



- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://decalfga.gov/ChildCareServices/RefutationInformation.aspx>

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)

Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decalfga.gov/>
 Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decalfga.gov

Denise West, Program Official

Date

Jerica Davis, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Swimming rules discussed.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Technical Assistance

Technical Assistance

Please be mindful to keep items that pose a hazard inaccessible including brooms, dust pans, toilet plungers, and toilet brushes.

Correction Deadline: 12/6/2017

Corrected on 5/31/2018

.25(13) - This citation was observed to be corrected on this date.

591-1-1-.26 Playgrounds(CR)

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Comment**

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Proper hand washing observed throughout the center.

Correction Deadline: 12/6/2017**Corrected on 5/31/2018****.17(7) - This citation was observed to be corrected. The consultant observed warm running water in each classroom.**

591-1-1-.20 Medications(CR)**Met****Comment**

Documentation for medication dispensing observed complete.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR)**Met****Comment**

Center does not provide routine transportation.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Comment**

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records**Records Reviewed: 25****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 10/03/2016

Staff # 2

Met

Date of Hire: 05/01/2006

Staff # 3

Met

Date of Hire: 08/01/2016

Staff # 4

Met

Date of Hire: 01/17/2007

Staff # 5 Date of Hire: 09/30/2015	Met
Staff # 6 Date of Hire: 10/18/2010	Met
Staff # 7 Date of Hire: 08/13/2013	Met
Staff # 8 Date of Hire: 01/26/2006	Met
Staff # 9 Date of Hire: 01/23/2017	Met
Staff # 10 Date of Hire: 08/28/2018	Met
Staff # 11 Date of Hire: 01/06/2018	Met
Staff # 12 Date of Hire: 01/22/2018	Met
Staff # 13 Date of Hire: 01/02/2017	Met
Staff # 14 Date of Hire: 02/03/2017	Met
Staff # 15 Date of Hire: 06/16/2016	Met
Staff # 16 Date of Hire: 04/03/2015	Met
Staff # 17 Date of Hire: 02/15/2012	Met
Staff # 18 Date of Hire: 03/17/2014	Met
Staff # 19 Date of Hire: 11/05/2016	Met

Records Reviewed: 25

Records with Missing/Incomplete Components: 0

Staff # 20 Date of Hire: 03/08/2017	Met
Staff # 21 Date of Hire: 03/08/2018	Met
Staff # 22 Date of Hire: 04/20/2016	Met
Staff # 23 Date of Hire: 12/04/2017	Met
Staff # 24 Date of Hire: 11/19/2012	Met
Staff # 25 Date of Hire: 04/30/2018	Met

Staff Credentials Reviewed: 25

591-1-1-.09 Criminal Records Check(CR) **Met**

Comment

Criminal records checks were observed to be complete.

591-1-1-.31 Staff(CR) **Met**

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR) **Met**

Comment

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR) **Met**

Comment

Staff observed to provide direct supervision and be attentive to children's needs.