

# 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: 2/3/2022 VisitType: Monitoring Visit Arrival: 2:00 PM

Departure: 3:30 PM

**Regional Consultant** 

Phone: (770) 405-7942

charlene.story@decal.ga.gov

Fax: (770) 408-0759

**Charlene Story** 

# CCLC-17661

## Meadowdale Learning Center - Houston Lake Road

1797 Houston Lake Rd. Perry, GA 31069 Houston County (478) 987-9070 meadowdaleperry@windstream.net

# Mailing Address





Com	pliance Zone Desig	<u>gnation</u>	<b>Compliance Zone Designation</b> - 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				
02/03/2022	Monitoring Visit	Good Standing	standing, support, and deficient.				
09/29/2021	Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.			
07/07/2021	Complaint Closure	Good Standing	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	A Pre-K 2	GA PreK	2	18	С	33	С	46	С	Snack
Main	B Pre-K 1	GA PreK	2	21	С	18	NC	NA	NA	Music
Main	C (3 Year Olds)	Three Year Olds and Four Year Olds	1	14	С	15	С	NA	NA	Outside
Main	D (3 Year Olds)	Three Year Olds	1	13	С	12	NC	NA	NA	Free Play
Main	E (2 Year Olds)	One Year Olds and Three Year Olds	2	12	С	20	С	NA	NA	Free Play
Main	F (1 Year Olds)	One Year Olds and Two Year Olds	1	8	С	21	С	NA	NA	Free Play
Main	G (Infants)	Infants and One Year Olds	1	4	С	15	С	NA	NA	Floor Play,Diapering
		Total Capacity @35 sq. ft.: 1	34		Total C ft.: 147	apacity @	25 sq.	~		
Total # C	hildren this Date: 90	Total Capacity @35 sq. ft.: 1	34		Total C	apacity @	25 sq.			

Capacity @25 sq. ft.: 147

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Infant/Toddler Playground	17	С	
Main	Large Playground	171	С	

#### **Comments**

The purpose of this visit was to conduct a Monitoring Visit. This visit was conducted virtually between the Provider and Consultant.

An Administrative Review for a Monitoring Visit was completed on February 10, 2022.

An Exit Conference was compeleted by telephone with the Provider and Consultant.

Consultant emailed Provider the Monitoring Visit report for signature and to be returned to Consultant within two business days.

Plan of Improvement: No Plan Developed

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).

<ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
employee

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@decal.ga.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://decal.ga.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).

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

Rhonda Overton, Program Official

Date

Charlene Story, Consultant

Date

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1776	Findings	Report				
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CCLC-17661		-	ional Consulta	nt		
Meadowdale Learning Center - Houston Lake Road 1797 Houston Lake Rd. Perry, GA 31069 Houston Cour (478) 987-9070 meadowdaleperry@windstream.net	nty	Charlene Story Phone: (770) 405-7942 Fax: (770) 408-0759 charlene.story@decal.ga.gov				
Mailing Address Same						
The following information is associated with a Monito	oring Visit:					
		Activiti	es and Equ	iipment		
591-1-112 Equipment & Toys(CR)				Met		
Comment Equipment and furniture observed to be properly secured 591-1-135 Swimming Pools & Water-related Activitie				Met		
<b>Comment</b> Pool not in use at this time, gates observed locked.	.5(017)			Wiet		
				Facility		
				raomy		
591-1-119 License Capacity(CR)				Met		
<b>Comment</b> Licensed capacity observed to be routinely met by center						
591-1-125 Physical Plant - Safe Environment(CR)	<u>.</u>			Met		
<b>Comment</b> No hazards observed accessible to children on this date.						
591-1-126 Playgrounds(CR)				Met		
<b>Comment</b> Playground observed to be clean and in good repair.						
		Н	ealth and H	lygiene		
591-1-110 Diapering Areas & Practices(CR)				Met		
<b>Comment</b> Proper diapering procedures observed.						

## 591-1-1-.17 Hygiene(CR)

#### Comment

Proper hand washing was observed of an infant in Classroom G. Hand washing was not observed in other classrooms but proper hand washing was discussed with staff.

# 591-1-1-.20 Medications(CR)

#### Comment

The Provider currently does not dispense/administer medication.

## 591-1-1-.11 Discipline(CR)

#### Comment

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

## 591-1-1-.36 Transportation(CR)

## Comment

Complete documentation of transportation observed.

# Sleeping & Resting Equipment

# 591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

## Comment

Discussed SIDS and infant sleeping position.

Records Reviewed: 20	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 05/18/1998	Met
Staff # 2 Date of Hire: 11/23/2021	Met <u>Reminder - Health &amp; Safety training is required within 90</u> calendar days of hired
Staff # 3 Date of Hire: 08/09/2021	Met
Staff # 4 Date of Hire: 10/07/2020	Met
Staff # 5 Date of Hire: 07/27/2021	Met
Staff # 6 Date of Hire: 06/24/2021	Met
Staff # 7	Met

Met

Met

Met

Met

Safety

Staff Records

Page 2 of 4

Records Reviewed: 20	Records with Missing/Incomplete Components: 0
Date of Hire: 09/05/2017	
Staff # 8	Met
Staff # 9	Met
Date of Hire: 02/26/2021	
Staff # 10	Met
Date of Hire: 08/13/2020	
Staff # 11	Met
Date of Hire: 01/29/2007	Wet
Staff # 12	Met
Date of Hire: 12/20/2021	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 13	Met
Date of Hire: 01/02/2020	
0.5% # 4.4	
Staff # 14 Date of Hire: 07/26/2021	Met
Staff # 15	Met
Date of Hire: 11/09/2018	
Staff # 16	Met
Date of Hire: 01/24/2017	
Staff # 17	Met
Date of Hire: 01/27/2022	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 18	Met
Date of Hire: 01/25/2021	
Staff # 19	Met
Date of Hire: 04/18/2019	
Staff # 20	Met
Date of Hire: 10/11/2021	
Staff Credentials Reviewed: 4	
Stan Credentials Reviewed: 4	

# 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

## Comment

Criminal record checks were observed to be complete.

Met

### 591-1-1-.31 Staff(CR)

#### Comment

Staff observed to be compliant with applicable laws and regulations.

# Met

Staffing and Supervision

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

#### Comment

Center observed to maintain appropriate staff:child ratios.

## 591-1-1-.32 Supervision(CR)

#### Comment

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

Met