115	OF G.O.			Georgia Depart Ither King Jr. Dr Atlanta, GA (404) 657-5562 W	ive SE, 30334	670 Éa	st Tower	rning
Date:	9/6/2017	VisitType:	Monitoring Visit	Arrival:	12:30 F	РМ	Departure:	1:50 PM
CCLC	-18098					Regior	nal Consultar	nt
Resu	rrection Pres	chool						
	Duncan Bridge 865-9682 resp		ee Nacoochee, GA 30 gmail.com)571 White Coun	ty	Phone: Fax: rhianna	a.clark@decal	.ga.gov
1755 D	J Address uncan Bridge Rd , GA 30571							

Com	pliance Zone Desi		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.				
09/06/2017	Monitoring Visit						
03/31/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
10/14/2016	Monitoring Visit	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-right hall right	Four Year Olds and Five Year Olds	1	7	С	13	С	NA	NA	Centers
Main	B-left hall left		0	0	С	10	С	NA	NA	
Main	C-left hall right	Three Year Olds and Four Year Olds	1	10	С	21	С	NA	NA	Nap
Main	D-right hall left		0	0	С	10	С	NA	NA	
Main	E-infant-2 years	One Year Olds and Two Year Olds	1	8	С	10	С	NA	NA	Nap
Main	F		0	0	С	7	С	NA	NA	
		Total Capacity @35 sq. ft.: 7	1		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 25		Total Capacity @35 sq. ft.: 7	1		Total C ft.: 0	apacity @	25 sq.	×		

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	28	С

<u>Comments</u> "WATCH ME!" and developmental milestones resource handout left at the center on this date.

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).



Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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@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)

Cassie Fincher, Program Official

Date

Rhianna Clark, Consultant

Date

STA	OF GAST		Georgia Depart ther King Jr. Dr Atlanta, GA 404) 657-5562 W	ive SE, \ 30334	670 Éas	st Tower	rning
Q	1776		Findings F	Report			
Date:	9/6/2017	VisitType: Monitoring Visit	Arrival:	12:30 F	PM	Departure:	1:50 PM
CCLC	-18098				Region	al Consultar	nt
Resur	rection Pres	chool					
		e Road Sautee Nacoochee, GA 30 preksautee@gmail.com	571 White Coun	ity	Phone: Fax: rhianna	.clark@decal	.ga.gov
1755 Di	Address uncan Bridge Rd GA 30571						
The fo	llowing infor	nation is associated with a Moni	toring Visit:				
				Acti	vities	and Equ	ipment
591-1-1	112 Equipm	ent & Toys(CR)					Met
Comm Observ		roughout Center					
		ng Pools & Water-related Activit	ies(CR)				N/A
Comm							
							Facility
591-1-	119 License	Capacity(CR)					Met
Comm License	ent ed Capacity R	outinely Met					
591-1-	125 Physica	I Plant - Safe Environment(CR)					Met
Comm Observ		ards Accessible					
591-1-	126 Playgro	unds(CR)					Met
Comm		and Poppir					
CDSEIV	ation-Clean/G	noou nepali			ΗΔα	Ith and H	lygione
					IICa		ygiene
591-1-1	110 Diaperir	ng Areas & Practices(CR)					Met

Comment Staff Stated Proper Knowledge _

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

Comment

Ensure Lids Remain on Trash Container

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

Comment

Director stated, "No medications dispensed at this time."

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

Comment

Observed-Positive Learning Environment

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

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment

Observed-Pleasant Naptime Environment

Records Reviewed: 11 Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 08/06/2015 Staff # 2 Met Staff # 3 Met Date of Hire: 11/27/2006 Staff # 4 Met Staff # 5 Met Staff # 6 Met Date of Hire: 06/24/1999 Staff # 7 Met Date of Hire: 07/24/2012 Staff # 8 Met Date of Hire: 08/08/2017 Staff # 9 Met

Georgia Department of Early Care and Learning v1.03

N/A

Safety

Met

N/A

Met

Staff Records

Records with Missing/Incomplete Components: 0
Met
Met
Met
n of eleven staff on this date.
Met
Staffing and Supervision
- r-

Comment Observed-Appropriate Staff: Child Ratios

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

Comment

Observed-Direct Supervision/Attentive Staff

Met