

### 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: 8/23/2017 VisitType: Monitoring Visit Arrival: 9:10 AM

Departure: 11:20 AM

# CCLC-1904

# Family Resource Agency, Mountain View Pre-K

1012 Green Hill Drive Rossville, GA 30741 Walker County (706) 858-3840 Tedgerton@fragahs.com

### Mailing Address

Same

# **Regional Consultant**

Twylah Tyner

Phone: (478) 314-5868 Fax: (478) 599-9822 twylah.tyner@decal.ga.gov

Compliance Zone Designation			<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				
08/23/2017	Monitoring Visit	Good Standing	standing, support, and deficient.				
02/08/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
08/29/2016	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.				
			<b>Deficient</b> - 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	Left Hallway Classroom 3	Three Year Olds	2	11	C	26	С	NA	NA	Centers
Main	Left Hallway Classroom 4	Three Year Olds and Four Year Olds and Five Year Olds	2	15	С	21	С	NA	NA	Transitioning
Main	Left Hallway Classroom 5		0	0	С	21	С	NA	NA	Not In Use
Main	Left Hallway Classroom 6	Infants	2	8	С	21	С	NA	NA	Nap,Floor Play
Main	Left Hallway Pre-K 1	Three Year Olds	2	14	С	26	С	NA	NA	Centers
Main	Left Hallway Pre-K 2	PreK	2	18	С	20	С	NA	NA	Centers
Main	Right Hallway Classroom 10	Two Year Olds	2	6	С	26	С	NA	NA	Outside
Main	Right Hallway Classroom 7	One Year Olds	2	4	С	20	С	NA	NA	Outside
Main	Right Hallway Classroom 8	One Year Olds and Two Year Olds	2	7	С	26	С	NA	NA	Outside
Main	Right Hallway Classroom 9	Two Year Olds	2	7	С	26	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 23	3		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 90		Total Capacity @35 sq. ft.: 23	3		Total C ft.: 0	apacity @	25 sq.			
Building	Playgro	Playground Occupancy		Playground Compliance						

#### **Comments**

The purpose of this visit was to conduct a monitoring visit and follow-up to the previous visit on February 8, 2017.

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.



Sign up Today! www.qualityrated.decal.ga.gov Any Licensed Program Eligible to Participate Free Approved Training Free Technical Assistance Eligible for \$1,000 Materials Mini Grant 1, 2, 3 Star Rated Programs Receive Bonus Packages Great Marketing Tool Raises the Bar in Child Care For More Information: Email: QualityRated@decal.ga.gov or Call: 855-800-7747

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)

Tammy Knight, Program Official

Date

Twylah Tyner, Consultant

Date

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1776	I	-indings	Report				
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Mailing Address Same							
The following information is a	associated with a Monitoring	Visit:					
	-		Activi	ties and Equ	ipment		
591-1-112 Equipment & Toy	s(CR)				Met		
<b>Comment</b> Observed-Variety Throughout (	Center						
591-1-135 Swimming Pools	& Water-related Activities(Cl	र)			Met		
<b>Comment</b> No Swimming Activities Provide	ed						
					Facility		
591-1-119 License Capacity	(CR)				Met		
<b>Comment</b> Licensed Capacity Routinely M	et						
591-1-125 Physical Plant - S					Met		
<b>Comment</b> Observation-No Hazards Acces	ssible						
591-1-126 Playgrounds(CR)					Met		
<b>Comment</b> Observation-Clean/Good Repa	ir						
				Health and H	lygiene		
591-1-110 Diapering Areas &	& Practices(CR)				Met		
Comment Staff Stated Proper Knowledge							

591-1-111 Discipline(CR)	Met					
Comment Observed-Discussion/Redirection						
591-1-1.13 Field Trips(CR)	Met					
Comment No Field Trips at This Time						
591-1-136 Transportation(CR)	Met					
Comment						
No Routine Transportation Provided						
	Sleeping & Resting Equipment					
591-1-130 Safe Sleeping and Resting I	Requirements(CR) Met					
Comment						
Discussed-SIDS/Infant Sleeping Position.						
Observed infants to be placed on their ba	acks in crib with nothing attached to crib or infant.					
	Staff Records					
Records Reviewed: 18	Records with Missing/Incomplete Components: 0					
Staff # 1	Met					
Staff # 2	Met					
Date of Hire: 08/01/2016	wiet					
Staff # 3	Met					
Date of Hire: 08/03/2011						
- <i>u</i>						
Staff # 4	Met					
Date of Hire: 07/17/1995						
Staff # 5	Met					
Date of Hire: 08/26/2017						
Staff # 6	Met					
Date of Hire: 10/26/2015						
Staff # 7	Met					
	iviet i					

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

Observed-Staff Remind Children Wash Hand

# Comment

Comment

Director stated the center is not currently administering medication.

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

Georgia Department of Early Care and Learning v1.03 Met

Met

Safety

Records Reviewed: 18	Records with Missing/Incomplete Components: 0
Date of Hire: 07/25/2011	
Staff # 8	Met
Date of Hire: 01/16/2013	
Staff # 9	Met
Date of Hire: 02/16/1978	
Staff # 10	Met
Date of Hire: 10/03/2016	Wet
	NAL
Staff # 11 Date of Hire: 04/03/2007	Met
Staff # 12 Date of Hire: 10/31/2016	Met
Date of fille. 10/31/2010	
Staff # 13	Met
Date of Hire: 03/15/2015	
Staff # 14	Met
Date of Hire: 02/12/2007	
Staff # 15	Met
Date of Hire: 10/09/2009	
Staff # 16	Met
Date of Hire: 01/15/2011	
Staff # 17	Met
Date of Hire: 09/16/2017	Wet
Staff # 18 Date of Hire: 10/18/2017	Met
Staff Credentials Reviewed: 18	
501 1 1 00 Criminal Decardo Check(CD)	
591-1-109 Criminal Records Check(CR)	Met
Comment Criminal Records Check complete	
Director stated no new hires since last visit on Februa	
591-1-131 Staff(CR)	Met
Comment Staff observed to follow lows and regulations on this	data

Staff observed to follow laws and regulations on this date.

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

# Comment Observed-Appropriate Staff:Child Ratios

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

# Comment

Observed-Direct Supervision/Attentive Staff

Met