



**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:** 8/30/2018    **VisitType:** Monitoring Visit    **Arrival:** 11:00 AM    **Departure:** 2:00 PM

**CCLC-1904**

**Family Resource Agency, Mountain View Pre-K**

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

**Regional Consultant**

Patty Malone

Phone: (912) 544-9991

Fax: (912) 544-9975

coty.cummings@decals.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>			<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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - 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.
08/30/2018	Monitoring Visit	Good Standing	
01/23/2018	Complaint Closure	Good Standing	
01/23/2018	Complaint Investigation & Licensing Study	Good Standing	

**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	12	C	26	C	NA	NA	Outside
Main	Left Hallway Classroom 4		0	0	C	21	C	NA	NA	Not In Use
Main	Left Hallway Classroom 5		0	0	C	21	C	NA	NA	Not In Use
Main	Left Hallway Classroom 6	Infants	2	6	C	21	C	NA	NA	Floor Play
Main	Left Hallway Pre-K 1	PreK	2	19	C	26	C	NA	NA	Lunch
Main	Left Hallway Pre-K 2	Three Year Olds and Four Year Olds	2	15	C	20	C	NA	NA	Lunch
Main	Right Hallway Classroom 10	One Year Olds and Two Year Olds	2	7	C	26	C	NA	NA	Nap
Main	Right Hallway Classroom 7	One Year Olds and Two Year Olds	2	7	C	20	C	NA	NA	Nap
Main	Right Hallway Classroom 8	Two Year Olds	3	8	C	26	C	NA	NA	Nap
Main	Right Hallway Classroom 9	One Year Olds	2	4	C	26	C	NA	NA	Nap

Total Capacity @35 sq. ft.: 233

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 78

Total Capacity @35 sq. ft.: 233


Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
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**Comments**

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:** 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](http://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](mailto: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 1/2 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](mailto:qualityrated@decalfga.gov)

Tammy Knight, Program Official

Date

Patty Malone, Consultant

Date



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### Findings Report

**Date:** 8/30/2018    **VisitType:** Monitoring Visit    **Arrival:** 11:00 AM    **Departure:** 2:00 PM

#### CCLC-1904

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Same

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)** **N/A**

**Comment**  
Center does not provide swimming activities.

### 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)** **Met**

**Comment**  
No hazards observed accessible to children on this date.

**591-1-1-.26 Playgrounds(CR)** **Technical Assistance**

**Technical Assistance**  
591-1-1-.26 - The consultant discussed the maintenance of the white lattice fencing near the storage building on the infant/ toddler playground.

### Health and Hygiene

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

**Comment**  
Staff state proper knowledge of diapering procedures.

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

Proper hand washing observed throughout the center.

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

The director stated that the center has not administered medication since the last visit.

**Safety**

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**591-1-1-.11 Discipline(CR)****Met****Correction Deadline: 1/23/2018****Corrected on 8/30/2018****.11(2) - This citation was observed to be corrected on this date. The consultant observed the staff to redirect children on this date.**

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**591-1-1-.36 Transportation(CR)****N/A****Comment**

Center does not provide routine transportation.

**Sleeping & Resting Equipment**

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

Pleasant naptime environment observed.

**Staff Records****Records Reviewed: 21****Records with Missing/Incomplete Components: 0**

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Staff # 1	Met
Date of Hire: 01/08/2018	
Staff # 2	Met
Date of Hire: 05/14/2018	
Staff # 3	Met
Date of Hire: 08/06/2018	
Staff # 4	Met
Date of Hire: 11/17/2017	
Staff # 5	Met
Date of Hire: 10/16/2017	
Staff # 6	Met
Date of Hire: 08/20/2018	
Staff # 7	Met

**Records Reviewed: 21****Records with Missing/Incomplete Components: 0**

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Date of Hire: 08/03/2011

Staff # 8 Met

Date of Hire: 07/17/1995

Staff # 9 Met

Date of Hire: 08/26/2017

Staff # 10 Met

Date of Hire: 10/26/2015

Staff # 11 Met

Date of Hire: 09/27/2016

Staff # 12 Met

Date of Hire: 08/20/2018

Staff # 13 Met

Date of Hire: 02/16/1978

Staff # 14 Met

Date of Hire: 11/04/2011

Staff # 15 Met

Date of Hire: 10/03/2016

Staff # 16 Met

Date of Hire: 05/31/2018

Staff # 17 Met

Date of Hire: 03/15/2015

Staff # 18 Met

Date of Hire: 02/12/2007

Staff # 19 Met

Date of Hire: 03/13/2017

Staff # 20 Met

Date of Hire: 01/15/2011

Staff # 21 Met

Date of Hire: 09/16/2017

**Staff Credentials Reviewed: 21**

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

The director provided files for five staff hired since the last visit. Criminal record checks were observed to be complete on this date.

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

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Comment**

Center observed to maintain appropriate staff:child ratios.

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

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