



**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:** 4/4/2018    **VisitType:** POI Follow Up    **Arrival:** 9:45 AM    **Departure:** 11:10 AM

**CCLC-22146**

**Big Apple Learning Center #2**

326 North Hospital Road Sandersville, GA 31082 Washington County  
(478) 240-9125 bigapplelearning2@yahoo.com

**Regional Consultant**

Valarie Musselwhite

Phone: (770) 357-9988

Fax: (678) 302-2440

valarie.musselwhite@decal.ga.gov

**Mailing Address**

P. O. Box 4344  
Dublin, GA 31040

**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.
04/04/2018	POI Follow Up	Good Standing	
03/02/2018	Monitoring Visit	Good Standing	
09/20/2017	Monitoring Visit	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	A-Left	One Year Olds	1	4	C	14	C	NA	NA	Floor Play
Main	B-Center	Two Year Olds	1	5	C	19	C	NA	NA	Centers
Main	C-Right	Three Year Olds and Six Year Olds and Over	1	12	C	14	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 47						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 21			Total Capacity @35 sq. ft.: 47			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	105	C

**Comments**

The purpose of this visit was to conduct a follow up visit of the formal Plan of Improvement the center received during the Monitoring Visit conducted on March 2, 2018.

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@dec.al.ga.gov](mailto:CCSRefutations@dec.al.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://dec.al.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). 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.dec.al.ga.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@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov)

Cynthia Andrews, Program Official

Date

Valarie Musselwhite, Consultant

Date



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

### Findings Report

**Date:** 4/4/2018    **VisitType:** POI Follow Up    **Arrival:** 9:45 AM    **Departure:** 11:10 AM

**CCLC-22146**

**Big Apple Learning Center #2**

326 North Hospital Road Sandersville, GA 31082 Washington County  
(478) 240-9125 bigapplelearning2@yahoo.com

**Mailing Address**  
P. O. Box 4344  
Dublin, GA 31040

**Regional Consultant**

Valarie Musselwhite  
Phone: (770) 357-9988  
Fax: (678) 302-2440  
valarie.musselwhite@dec.al.ga.gov

The following information is associated with a POI Follow Up:

<b>Facility</b>
-----------------

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

Correction Deadline: 3/30/2018

Corrected on 4/4/2018

.25(3) - Correction of previous citation in that consultant observed light fixtures covered in Class A, B, and C. Consultant observed covered bolts on the base of toilets in restrooms B and C.

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

Correction Deadline: 3/30/2018

Corrected on 4/4/2018

.26(8) - Correction of previous citation in that consultant observed monkey bars removed from the playground. The playground no longer has equipment requiring a resilient surface.

<b>Food Service</b>
---------------------

591-1-1-.15 Food Service & Nutrition Met

Correction Deadline: 3/2/2018

Corrected on 4/4/2018

.15(2)(a) - Correction of previous citation in that consultant observed safe sleep practices in use during visit. Furthermore, staff stated proper knowledge of infant safe sleep practices and feeding requirements.

<b>Health and Hygiene</b>
---------------------------

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

Correction Deadline: 3/2/2018

Corrected on 4/4/2018

.10(4) - Correction of previous citation in that consultant observed a proper disinfectant for use after diapering and staff stated proper knowledge of diapering procedures.

## Sleeping & Resting Equipment

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

Technical Assistance

### Technical Assistance

591-1-1-.30(1)(a)3 - Ensure crib sheets in Classroom A are washed daily when used or changed as needed throughout the day.

Correction Deadline: 4/4/2018

Correction Deadline: 3/2/2018

Corrected on 4/4/2018

.30(2)(c) - Correction of previous citation in that consultant observed a child sleeping in a crib and staff stated proper safe sleep requirements.

## Staff Records

591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 3/30/2018

Corrected on 4/4/2018

.14(2) - Correction of previous citation in that consultant observed all staff to have current First Aid and CPR training on file.

591-1-1-.33 Staff Training

Met

Correction Deadline: 4/13/2018

Corrected on 4/4/2018

.33(3) - Correction of previous citation in that consultant observed all staff to have the required Health and Safety Orientation training on file.

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

Met

Correction Deadline: 3/2/2018

Corrected on 4/4/2018

.31(2)(b)2. - Correction of previous citation in that consultant observed all staff to maintain the required credential or currently enrolled in a program to obtain a required credential.

## Staffing and Supervision

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

Met

Correction Deadline: 3/2/2018

Corrected on 4/4/2018

.32(4) - Correction of previous citation in that consultant observed all classrooms to have children separated by the appropriate age and ratios.