



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: 3/20/2018 **VisitType:** Licensing Study **Arrival:** 11:30 AM **Departure:** 3:30 PM

CCLC-22841

Discovery Point #56

305 Highway 314 Fayetteville, GA 30214 Fayette County
 (770) 461-7322 dp56@bellsouth.net

Regional Consultant

Patty Malone

Phone: (912) 544-9991

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coty.cummings@dec.al.ga.gov

Mailing Address

Same

Quality Rated:

Compliance Zone Designation			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. Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 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.
03/20/2018	Licensing Study	Good Standing	
07/25/2017	Complaint Closure	Good Standing	
07/25/2017	Complaint Investigation & 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	1L - Infants	Infants and One Year Olds	2	11	C	20	C	NA	NA	Floor Play, Diapering, Nap
Main	1R - 2 y/o	Two Year Olds and Three Year Olds	2	17	C	21	C	NA	NA	Nap
Main	2L	One Year Olds and Two Year Olds	2	13	C	16	C	NA	NA	Nap
Main	2R - 3 y/o	Three Year Olds and Four Year Olds	2	21	C	33	C	33	C	Nap
Main	3L - Toddlers	Two Year Olds	2	16	C	18	C	NA	NA	Nap
Main	3R - 3 & 4 y/o	Three Year Olds and Four Year Olds	1	15	C	25	C	NA	NA	Nap
Main	4R - Pvt. Pre-K	Four Year Olds	3	26	C	26	C	NA	NA	Nap
Main	Back-Pvt. K & 1st	Five Year Olds	1	8	C	36	C	NA	NA	Lunch, Transitioning

Total Capacity @35 sq. ft.: 195

Total Capacity @25 sq. ft.: 195

Total # Children this Date: 127

Total Capacity @35 sq. ft.: 195

Total Capacity @25 sq. ft.: 195

Building	Playground	Playground Occupancy	Playground Compliance
Main	Area A - Infant & Toddlers	14	C
Main	Area B - School Age	63	C

Comments

Plan of Improvement: Developed This Date 03/20/2018

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. 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.

- 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

Shanette Battle, Program Official

Date

Patty Malone, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Met

Comment

The consultant observed lesson plans for each classroom.

Correction Deadline: 3/20/2018

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.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records **Met**

Comment

Records were observed to be complete and well organized.

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) **Technical Assistance**

Technical Assistance

591-1-1-.25 - The consultant discussed ensuring that all potentially hazardous teacher supplies are stored out of reach of children in care. Additionally, the consultant discussed the right sink in classroom 2R.

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

Technical Assistance

591-1-1-.26 - The consultant discussed the maintenance of the gate dividing the front left and back left playgrounds.

Food Service

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

Comment

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations **Met**

Comment

Kitchen appears clean and well organized.

Health and Hygiene

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

Comment

Proper diapering procedures observed.

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

Comment

Proper hand washing observed in the center.

591-1-1-.20 Medications(CR) **N/A**

Comment

The director stated that the center is not currently administering medications.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures **Met**

Comment

The consultant observed documentation of the required emergency drills.

Correction Deadline: 3/25/2018

Safety

591-1-1-.05 Animals

N/A

Comment

Center does not keep animals on premises.

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

Met

Comment

Age-appropriate discussion and/or redirection observed and staff stated proper discipline practices.

591-1-1-.13 Field Trips(CR)

Technical Assistance

Technical Assistance

591-1-1-.13 - The consultant discussed ensuring that parents date the field trip permissions forms when they sign giving permission.

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

Technical Assistance

Technical Assistance

591-1-1-.36 - The consultant discussed ensuring that children who are absent are marked as absent on the transportation logs.

Sleeping & Resting Equipment

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

Not Met

Finding

591-1-1-.30(1)(b)4 requires that a light cover be available for each child's use on a cot or mat and shall be marked for individual use or laundered daily. If marked for individual use, they must be laundered weekly or more frequently if needed. It was determined based on observation that there were two children in classroom 2R without covers for use at nap time and eight children without covers for use in classroom 1R at nap time.

POI (Plan of Improvement)

The Center will ensure that a light cover is available for each child and will meet the requirements for laundering.

Correction Deadline: 3/21/2018

Staff Records

Records Reviewed: 23

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 11/01/2017	
Staff # 2	Met
Date of Hire: 06/28/2017	
Staff # 3	Met
Date of Hire: 07/01/2014	
Staff # 4	Met
Date of Hire: 07/10/2017	
Staff # 5	Met

Date of Hire: 06/06/2017

Staff # 6 Met

Date of Hire: 06/22/2017

Staff # 7 Met

Date of Hire: 11/06/2017

Staff # 8 Met

Date of Hire: 05/15/2013

Staff # 9 Met

Date of Hire: 08/02/2013

Staff # 10 Met

Date of Hire: 08/21/2017

Staff # 11 Met

Date of Hire: 08/01/2017

Staff # 12 Met

Date of Hire: 09/27/2017

Staff # 13 Met

Staff # 14 Met

Staff # 15 Met

Staff # 16 Met

Date of Hire: 08/07/2017

Staff # 17 Met

Staff # 18 Met

Date of Hire: 01/17/2017

Staff # 19 Met

Date of Hire: 08/08/2016

Staff # 20 Met

Date of Hire: 10/22/2015

Staff # 21 Met

Date of Hire: 07/05/2017

Staff # 22 Met

Records Reviewed: 23

Records with Missing/Incomplete Components: 0

Date of Hire: 03/06/2017

Staff # 23

Met

Date of Hire: 05/28/2013

Staff Credentials Reviewed: 23

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

The consultant reviewed twenty-three staff files. Criminal record checks were observed to be complete.

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

Met

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training

Met

Comment

The consultant observed the required health and safety training certificates for all staff and documentation of annual training for 2017.

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

Met

Comment

Lead staff requirements met.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

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