



**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: 9/10/2018 **VisitType:** Monitoring Visit **Arrival:** 10:45 AM **Departure:** 2:15 PM

CCLC-22841

Discovery Point #56

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

Regional Consultant

Glecia Carter

Phone: (470) 316-2591

Fax: (678) 436-5372

glecia.carter@dec.al.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.
09/10/2018	Monitoring Visit	Good Standing	
03/20/2018	Licensing Study	Good Standing	
07/25/2017	Complaint Closure	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	2	10	C	20	C	NA	NA	Floor Play
Main	1R - 2 y/o	Two Year Olds	2	19	C	21	C	NA	NA	Nap
Main	2L	One Year Olds	2	9	C	16	C	NA	NA	Nap
Main	2R - 3 y/o	Three Year Olds	2	22	C	33	C	33	C	Clean Up
Main	3L - Toddlers	Two Year Olds	2	18	C	18	C	NA	NA	Transitioning, Nap, Lunch
Main	3R - 3 & 4 y/o	Three Year Olds and Four Year Olds	2	20	C	25	C	NA	NA	Nap
Main	4R - Pvt. Pre-K	Four Year Olds	1	24	C	26	C	NA	NA	Free Play
Main	Back-Pvt. K & 1st	Five Year Olds	1	8	C	36	C	NA	NA	Circle Time

Total Capacity @35 sq. ft.: 195

Total Capacity @25 sq. ft.: 195

Total # Children this Date: 130

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
Main	Area C - 2 to 5 yr olds	76	C

Comments

Plan of Improvement: Developed This Date 09/10/2018

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).



Please refer to the website, <http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.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@decal.ga.gov

Shanette Battle, Program Official

Date

Glecia Carter, Consultant

Date



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Findings Report

Date: 9/10/2018 **VisitType:** Monitoring Visit **Arrival:** 10:45 AM **Departure:** 2:15 PM

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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) **Met**

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) **Not Met**

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

Finding

591-1-1-.25(17) requires that the Center premises be free of plants and shrubs which are poisonous or hazardous. It was determined based on observation that there was poisonous plants on the premises in the outdoor play area.

POI (Plan of Improvement)

The harmful item will be removed.

Correction Deadline: 9/10/2018

591-1-1-.26 Playgrounds(CR)**Not Met****Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that there was a gate with a 4 1/2 inch entrapment on the toddler playground.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 9/10/2018**Finding**

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that there was a water hose, a sand box with sitting water and a rake in the outdoor play area.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 9/10/2018

Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

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

Staff were observed to remind children to wash hands.

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

Documentation for medication dispensing observed complete.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)**Met****Comment**

Complete documentation of transportation observed.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Correction Deadline: 3/21/2018**

Corrected on 9/10/2018

Observed children were provided sheets and blankets during naptime.

Staff Records

Records Reviewed: 28

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: 07/11/2018	
Staff # 5	Met
Date of Hire: 07/10/2017	
Staff # 6	Met
Date of Hire: 06/06/2017	
Staff # 7	Met
Date of Hire: 06/22/2017	
Staff # 8	Met
Date of Hire: 11/06/2017	
Staff # 9	Met
Date of Hire: 05/15/2013	
Staff # 10	Met
Date of Hire: 08/02/2013	
Staff # 11	Met
Date of Hire: 08/21/2017	
Staff # 12	Met
Date of Hire: 08/01/2018	
Staff # 13	Met
Date of Hire: 08/01/2017	
Staff # 14	Met
Date of Hire: 09/27/2017	

Records Reviewed: 28

Records with Missing/Incomplete Components: 0

Staff # 15 Date of Hire: 07/16/2018	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18 Date of Hire: 05/30/2018	Met
Staff # 19	Met
Staff # 20 Date of Hire: 08/07/2017	Met
Staff # 21	Met
Staff # 22 Date of Hire: 07/16/2018	Met
Staff # 23 Date of Hire: 01/17/2017	Met
Staff # 24 Date of Hire: 08/08/2016	Met
Staff # 25 Date of Hire: 10/22/2015	Met
Staff # 26 Date of Hire: 07/05/2017	Met
Staff # 27 Date of Hire: 03/06/2017	Met
Staff # 28 Date of Hire: 05/28/2013	Met

Staff Credentials Reviewed: 28

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

Met

Comment

Criminal records checks were observed to be complete.

Comment

Director provided 5 file(s) for employees hired since last visit.

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

Finding

591-1-1-.32(1) requires the Center to maintain the required Staff:child ratios as follows: under 1 year or under 18 months if not walking = 1:6; 1 year and walking = 1:8; 2 years = 1:10; 3 years = 1:15; 4 years = 1:18; 5 years = 1:20; and 6 years and older = 1:25. A Center must establish groupings of children for care with maximum group sizes as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50. It was determined based on observation that there was a staff:child ratio of 1:24 in the Private Pre- K classroom.

POI (Plan of Improvement)

The Center will hire additional Staff or reschedule current Staff to meet required Staff:child ratios and will organize children into groups that meet requirements.

Correction Deadline: 9/10/2018

Comment

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