

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: 10/18/2017 VisitType: Monitoring Visit Arrival: 10:20 AM Departure: 12:45 PM

CCLC-24781 Regional Consultant

Tift Child Development Center

622 West Tift Avenue Albany, GA 31706 Dougherty County (229) 434-7338 lluke@swgacac.com

Mailing Address P.O. Box 3767 Albany, GA 31701 Stephine Wims

Phone: (229) 317-5613 Fax: (229) 317-5694

stephine.wims@decal.ga.gov

Compliance Zone Designation					
10/18/2017	Monitoring Visit	Good Standing			
03/22/2017	Monitoring Visit	Good Standing			
10/17/2016	Licensing Study	Good Standing			

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.

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	Classroom 1	Three Year Olds	2	14	С	24	С	NA	NA	Circle Time,Art
Main	Classroom 2	Three Year Olds	2	15	С	24	С	NA	NA	Lunch
Main	Classroom 3	Three Year Olds	2	16	С	24	С	NA	NA	Lunch
Main	Classroom 4	Four Year Olds	2	15	С	24	С	NA	NA	Outside
Main	Classroom 5	Four Year Olds	2	15	С	24	С	NA	NA	Art
Main	Classroom 6	Four Year Olds	2	11	С	24	С	NA	NA	Circle Time
Main	Classroom 7	Four Year Olds	2	14	С	24	С	NA	NA	Art, Circle Time
Main	Classroom 8	Four Year Olds	2	14	С	24	С	NA	NA	Music
		Total Capacity @35 sq. ft.: 1	92		Total C	apacity @	25 sq.			

Total # Children this Date: 114 Total Capacity @35 sq. ft.: 192

Total Capacity @25 sq.

Playground Playground **Building** Playground Occupancy Compliance Main Outside Playground 211

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: <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 www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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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)

program at all times while the child attends the p	program and for 12 mont	ths after the child's last date of attendance. (O.C.0	G.A. Section 20-1A-4)
LoTonya Luke, Program Official	Date	Stephine Wims, Consultant	Date



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Findings Report

Date: 10/18/2017 **VisitType:** Monitoring Visit **Arrival:** 10:20 AM **Departure:** 12:45 PM

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
Observed-Variety Throughout Center	
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment	
No Swimming Activities Provided	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed Capacity Routinely Met	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Observation-No Hazards Accessible	
591-1-126 Playgrounds(CR)	Technical Assistance
Technical Assistance	

Technical Assistance

Discussed ways to discuss ways to ensure hazards are kept off of the playground.

Correction Deadline: 10/18/2017

Health and Hygiene

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

Met

Comment

No diapered children enrolled

591-1-1-.17 Hygiene(CR) Met Comment Observed-Proper Hand Washing Throughout 591-1-1-.20 Medications(CR) Met Comment No medication dispensed since last visit. Safety 591-1-1-.11 Discipline(CR) Met Comment Observed-Discussion/Redirection 591-1-1-.13 Field Trips(CR) Met Comment Observed-Complete Documentation 591-1-1-.36 Transportation(CR) Met Comment No Routine Transportation Provided

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

Met

Comment

Observed-Pleasant Naptime Environment

Staff Records

Sleeping & Resting Equipment

Records Reviewed: 26	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 10/24/2016	Met
Staff # 2 Date of Hire: 10/31/2016	Met
Staff # 3 Date of Hire: 08/29/2005	Met
Staff # 4 Date of Hire: 02/14/2017	Met
Staff # 5 Date of Hire: 10/28/2016	Met
Staff # 6 Date of Hire: 12/06/2016	Met

Records Reviewed: 26	Records with Missing/Incomplete Components: 0
Staff # 7 Date of Hire: 10/24/2016	Met
Staff # 8 Date of Hire: 10/31/2016	Met
Staff # 9	Met
Staff # 10 Date of Hire: 09/13/2017	Met
Staff # 11 Date of Hire: 10/24/2016	Met
Staff # 12 Date of Hire: 10/02/2017	Met
Staff # 13	Met
Staff # 14 Date of Hire: 09/27/2016	Met
Staff # 15 Date of Hire: 12/06/2016	Met
Staff # 16 Date of Hire: 11/08/2016	Met
Staff # 17 Date of Hire: 10/31/2016	Met
Staff # 18 Date of Hire: 10/25/2016	Met
Staff # 19 Date of Hire: 11/28/2016	Met
Staff # 20 Date of Hire: 07/11/2011	Met
Staff # 21 Date of Hire: 10/24/2016	Met
Staff # 22 Date of Hire: 08/21/2017	Met

Records Reviewed: 26	Records with Missing/Incomplete Components: 0
Staff # 23	Met
Date of Hire: 12/06/2016	
Staff # 24	Met
Date of Hire: 07/11/2005	
Staff # 25	Met
Staff # 26	Met
Date of Hire: 04/05/2016	
Staff Credentials Reviewed: 26	
591-1-109 Criminal Records Check(CR)	Met
Comment Director provided one file for staff hired since la	st visit.
591-1-131 Staff(CR)	Met
Comment Lead staff education requirements	
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Siz	e(CR) Met
Comment Observed-Appropriate Staff:Child Ratios	
591-1-132 Supervision(CR)	Met
Comment Observed-Adequate Supervision	

Observed-Adequate Supervision