

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: 7/31/2018 VisitType: POI Follow Up

Arrival: 8:50 AM

Departure: 10:45 AM

Regional Consultant

Phone: (706) 256-7245

colleen.covey@decal.ga.gov

Fax: (706) 256-7244

Colleen Covey

CCLC-26666

Ms. Julie's Child Care & Learning Center

93 Laurel Ridge Rd. Blairsville, GA 30512 Union County (706) 781-1575 msjuliehughes@gmail.com

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 07/31/2018 POI Follow Up Good Standing standing, support, and deficient. 07/31/2018 Complaint Closure Good Standing - Program is demonstrating an acceptable level of performance in meeting Good Standing the rules. 07/03/2018 Complaint Good Standing Support Program performance is demonstrating a need for improvement in meeting Investigation Follow rules. Up 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.		25 SF. Comp.	Notes
Main	A	One Year Olds	1	4	С	11	С	NA	NA	Free Play
Main	В	One Year Olds and Two Year Olds	2	18	С	19	С	NA	NA	Outside
Main	С	Three Year Olds and Four Year Olds and Five Year Olds	2	21	С	26	С	NA	NA	Outside
Main	D	Six Year Olds and Over	1	14	С	20	С	NA	NA	Outside
Main	E-Cafeteria		0	0	С	11	С	NA	NA	
Total Capacity @35 sq. ft.:		7	Total Capacity @25 sq. ft.: 0			*				
Total # Children this Date: 57		Total Capacity @35 sq. ft.: 87		Total Capacity @25 sq. ft.: 0		* <u> </u>				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A-Playground Under 2	13	С
Main	B- 3 Yrs and Older	61	С

Comments

Follow up to the previous visit that was conducted on July 3, 2018 was complleted on this date.

Comprehensive criminal record checks were discussed.

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 <u>www.decalkoala.com</u>. 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@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

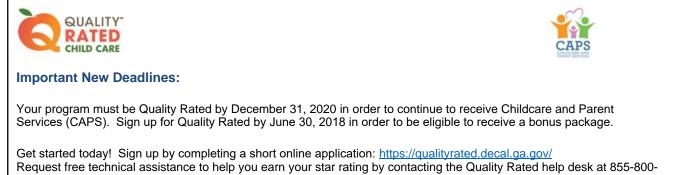
3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



7747 or <u>qualityrated@decal.ga.gov</u>

Julie Hughes, Program Official

Date

Colleen Covey, Consultant

Date

The following information is associated with a l	POI Follow Up:	
	Ac	ctivities and Equipment
591-1-112 Equipment & Toys(CR)		Met
Correction Deadline: 5/25/2018		
Corrected on 7/31/2018 .12(4) - The white shelf was removed from the c	lassroom.	
	Sleepin	g & Resting Equipment
591-1-130 Safe Sleeping and Resting Requiren	nents(CR)	Met
Comment		
Discussed SIDS and infant sleeping position. Discu		
	51	taffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(C	R)	Met
Comment Center observed to maintain appropriate staff:child	ratios.	
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Findings Report

Met

Met

Met