

# 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: 11/2/2017 VisitType: Licensing Study Arrival: 3:15 PM Departure: 4:30 PM

CCLC-29571 Regional Consultant

### **Prime Time Discovery-Willis Foreman**

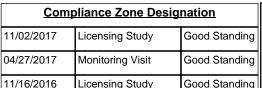
2413 Willis Foreman Road Hephzibah, GA 30815 Richmond County (706) 313-4839 dalberson@thefamilyy.org

Phone: (770) 405-7959 Fax: (404) 591-5187 laura.davis@decal.ga.gov

Ruby Norman

Mailing Address 1058 Claussen Road Augusta, GA 30907

# Quality Rated: \*\*



**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	Cafeteria		0	0	С	50	С	NA	NA	
Main	Classroom 103	Six Year Olds and Over	2	13	С	0	NC	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 50			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 13		Total Capacity @35 sq. ft.: 50		Total Capacity @25 sq. ft.: 0		Building @25 capacity limited by Centers Request				

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playground	116	С	

#### 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 <a href="www.decalkoala.com">www.decalkoala.com</a>. 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.					
<ol> <li>Facility name, license number and visit date</li> <li>Your name, title/relationship to the facility, e-mail address &amp; up to two phone number(s) where you can be reached</li> <li>Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation</li> </ol>					
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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>					
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 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)    QUALITY	or				
Vaughn Ward, Program Official Date Ruby Norman, Consultant Date	<u>—</u>				



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# **Findings Report**

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The following information is associated with a Licensing Study:	
	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment Discussed-Add to Enhance Variety	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment No Swimming Activities Provided	
	Children's Records

Records Reviewed: 3	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
91-1-108 Children's Records	Me
Comment Observed-Records Complete/Well Organized	
	Facility

591-1-119 License Capacity(CR)	Met
Comment	
Licensed Capacity Routinely Met	
591-1-125 Physical Plant - Safe Environment(C	R) Met
Comment	
Observation-No Hazards Accessible	
591-1-126 Playgrounds(CR)	Met
Comment	
Observation-Clean/Good Repair	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
331-1-1 To Diapeting Areas & Fractices(CK)	Met
Comment No diapered children enrolled in the after school pro	ogram.
591-1-117 Hygiene(CR)	Met
Comment	
Observed-Staff Remind Children Wash Hand	
591-1-120 Medications(CR)	Met
Comment	
Director stated that no medication is dispensed.	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Observed-Discussion/Redirection	
591-1-136 Transportation(CR)	Met
Comment	
No Routine Transportation Provided	
·	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirem	ents(CR) Met
Comment	
The after school program does not provide a nap or	rest time.
	Staff Records
Records Reviewed: 2	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 08/30/2017	IVICE
Date of Fille. 00/00/2017	
Staff # 2	Met
Date of Hire: 10/04/2017	

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# Staff Credentials Reviewed: 2

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

Met

Comment

Criminal Records Check complete

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

Met

Comment

Staff are in compliance with applicable laws and regulations.

**Staffing and Supervision** 

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

Met

Comment

Observed-Appropriate Staff: Child Ratios

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

Met

Comment

Observed-Adequate Supervision