



**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:** 10/3/2018    **VisitType:** Complaint Investigation & Monitoring Visit    **Arrival:** 9:15 AM    **Departure:** 1:30 PM

**CCLC-3168**

**Playhouse Nursery, Inc**

424 W. Church Street Sandersville, GA 31082 Washington County  
 (478) 552-3609 playhouse868@gmail.com

**Regional Consultant**

Kimberly Stoy

Phone: (678) 747-6836

Fax: (706) 314-7859

kimberly.stoy@decal.ga.gov

**Mailing Address**

P. O. BOX 895  
 SANDERSVILLE, GA 31082

**Quality Rated:** No

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
10/03/2018	Complaint Closure	Good Standing	
10/03/2018	Complaint Investigation & Monitoring Visit	Good Standing	
02/05/2018	Licensing Study	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	
Bldg 1	1st Left	Two Year Olds	1	8	C	11	C	NA	NA	Free Play	
Bldg 1	2nd Left 3yr	Three Year Olds	1	10	C	14	C	NA	NA	Free Play	
Bldg 1	Far Left 4yr	Three Year Olds and Four Year Olds and Five Year Olds	1	14	C	30	C	42	C	Circle Time,Centers	
Bldg 1	Front		0	0	C	35	C	49	C		
Total Capacity @35 sq. ft.:			90			Total Capacity @25 sq. ft.:			142		
Bldg 1 House	Bk Left		0	0	C	12	C	NA	NA		
Bldg 1 House	Center	One Year Olds	1	8	C	11	C	NA	NA	Free Play	
Total Capacity @35 sq. ft.:			23			Total Capacity @25 sq. ft.:			142		
House	Bk Right 1 yr	Infants	2	12	C	14	C	NA	NA	Nap,Floor Play	
House	Front Room 2yr	One Year Olds and Two Year Olds	1	7	C	15	C	NA	NA	Free Play	
Total Capacity @35 sq. ft.:			29			Total Capacity @25 sq. ft.:			142		
Total # Children this Date: 59			Total Capacity @35 sq. ft.:			Total Capacity @25 sq. ft.:			142		

Building	Playground	Playground Occupancy	Playground Compliance
Bldg 1	A	390	C


Bldg 1	B	100	C
Bldg 1	C	18	C
Bldg 1	D	38	C
Bldg 1	E	35	C
Bldg 1	F	15	C

**Comments**

This was the first visit of the fiscal year.

Plan of Improvement: Developed This Date 10/03/2018

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.dec.al.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@dec.al.ga.gov](mailto: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).

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](mailto:qualityrated@decal.ga.gov)

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Carolyn Smith, Program Official

Date

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Kimberly Stoy, Consultant

Date



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### Findings Report

**Date:** 10/3/2018 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 9:15 AM **Departure:** 1:30 PM

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

**591-1-1-.03 Activities**

**Met**

**Correction Deadline: 2/5/2018**

**Corrected on 10/3/2018**

**.03(2) - Consultant observed up to date lesson plans in all rooms on this date.**

**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**

Pool not in use at this time, gates observed locked.

### Facility

**591-1-1-.19 License Capacity(CR)**

**Met**

**Comment**

Licensed capacity observed to be met on this date, October 3, 2018

**591-1-1-.25 Physical Plant - Safe Environment(CR)**

**Met**

**Comment**

Center appears clean and well maintained.

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

**Not Met**

**Correction Deadline: 2/28/2018**

**Corrected on 10/3/2018**

**.26(8) - Previous citation was correct on this date. Consultant observed adequate resilient surfacing on this date.**

**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 an observation that playground A (large one in the back) had several limbs throughout the area, two large mushrooms near the baseball field, several smaller mushrooms on the grassy area to the left, and an active ant bed near the concrete picnic table. It was further determined that playground C (two-year-old playground) had an active ant bed on the back fence.

**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: 10/5/2018**

**Recited on 10/3/2018**

## 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 throughout the center.

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

**Comment**

Documentation for medication dispensing observed complete.

## Safety

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

**Correction Deadline: 2/5/2018**

**Corrected on 10/3/2018**

**.11(1) - Previous citation was correct on this date. Based on staff statements and consultant's observation disciplinary actions used to correct children's behavior are not detrimental to the children.**

**591-1-1-.36 Transportation(CR) N/A**

**Comment**

Center does not provide routine transportation.

## Sleeping & Resting Equipment

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

**Correction Deadline: 2/5/2018**

**Corrected on 10/3/2018**

**.30(1)(d) - Based on consultant's observation the cribs in the back classroom are spaced 12 inches apart.**

**Correction Deadline: 2/5/2018**

**Corrected on 10/3/2018**

**.30(2) - Previous citation was correct on this date.**

## Staff Records

**Records Reviewed: 12**

**Records with Missing/Incomplete Components: 0**

Staff # 1 Date of Hire: 04/11/2018	Met
Staff # 2 Date of Hire: 05/10/2018	Met
Staff # 3	Met
Staff # 4 Date of Hire: 09/12/2018	Met
Staff # 5 Date of Hire: 08/01/1968	Met
Staff # 6 Date of Hire: 09/04/1995	Met
Staff # 7 Date of Hire: 01/20/1998	Met
Staff # 8 Date of Hire: 02/17/1995	Met
Staff # 9 Date of Hire: 09/04/2018	Met
Staff # 10 Date of Hire: 09/04/2015	Met
Staff # 11 Date of Hire: 12/16/2014	Met
Staff # 12 Date of Hire: 04/17/2000	Met

**Staff Credentials Reviewed: 12**

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**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)** **Met**

**Comment**

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

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

**Correction Deadline: 3/7/2018**

Corrected on 10/3/2018

.14(2) - Based on a review of records all staff members are current in CPR and First Aid.

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591-1-1-.33 Staff Training

Met

Correction Deadline: 3/7/2018

Corrected on 10/3/2018

.33(4) - Previous citation was correct on this date.

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

Met

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

Met

**Comment**

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