



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: 12/12/2017 **VisitType:** Monitoring Visit

Arrival: 9:15 AM

Departure: 1:20 PM

CCLC-3224

ABC Child Development Center

305 South Baker Street Alma, GA 31510 Bacon County
 (912) 632-0130 abcd daycare@bchsi.org

Mailing Address

305 South Baker Street
 Alma, GA 31510

Regional Consultant

Connie Boatright

Phone: (912) 544-9701

Fax: (912) 544-9700

connie.boatright@dec.al.ga.gov

Joint with: Jerica Davis

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.
12/12/2017	Monitoring Visit	Good Standing	
04/04/2017	Licensing Study	Good Standing	
11/17/2016	Monitoring Visit	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	A-Right Hall-1st Right	Two Year Olds	2	7	C	13	C	NA	NA	Transitioning
Main	B-Right Hall-2nd Right	One Year Olds and Two Year Olds	2	8	C	15	C	NA	NA	Circle Time
Main	C-Right Hall-1st Left	Three Year Olds and Four Year Olds	2	7	C	15	C	21	C	Centers
Main	D-Left Hall-1st Right	Three Year Olds and Four Year Olds	3	17	C	21	C	NA	NA	Centers
Main	E-Left Hall-2nd Right		0	0	C	51	C	71	C	Not In Use
Main	F-(EHS)-Left Hall-2nd Left	Two Year Olds and Three Year Olds	2	7	C	11	C	NA	NA	Outside
Main	G-(EHS)-Left Hall-3rd Left	Two Year Olds and Three Year Olds	2	8	C	11	C	NA	NA	Free Play
Main	H-(EHS)-Left Hall-4th Left	One Year Olds and Two Year Olds and Three Year Olds	2	6	C	12	C	17	C	Free Play
Main	I-Left Hall-1st Left	Infants	2	5	C	9	C	NA	NA	Nap,Floor Play
Total Capacity @35 sq. ft.: 158					Total Capacity @25 sq. ft.: 189					
Total # Children this Date: 65					Total Capacity @25 sq. ft.: 189					

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG-1 (Toddlers)	33	C
Main	PG-2 (3+)	55	C

Main	PG-3 (3-5)	49	C
Main	PG-4 (Infants)	10	C

Comments

This Monitoring Visit is the first regulatory visit for ABC Child Development Center this 2017 - 2018 fiscal year.

The center currently has a two star Quality Rating.

The center assistant director stated no medication is administered, no field trips or transportation is provided.

Plan of Improvement: Developed This Date 12/12/2017

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: All 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.

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.

- 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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

Date

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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities

Met

Comment

The consultant observed a variety of age appropriate activities through out the center.

Correction Deadline: 12/12/2017

591-1-1-.12 Equipment & Toys(CR)

Not Met

Finding

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on the consultant's observation that a wooden sofa with a blue cushion is work and exposing threads. The sofa is located in classroom C and accessible to the three and four-year-old children.

POI (Plan of Improvement)

The Center will ensure that equipment and furniture are used by the age-appropriate group of children.

Correction Deadline: 12/12/2017

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

No Swimming Activities Provided

Facility

591-1-1-.06 Bathrooms

Met

Comment

Observation-Clean and Well Maintained

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

Licensed Capacity Routinely Met

591-1-1-.25 Physical Plant - Safe Environment(CR)**Not Met****Correction Deadline: 4/4/2017****Corrected on 12/12/2017****.25(13) - The previous citation is observed to be corrected on this date.****Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on the consultant's observation that an adult purse was located in classroom G hanging on the back of the child bathroom door, partially un zipped and accessible to the Early Head Start two and three-year-old children.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 12/12/2017

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

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on the consultant's observation that one metal stake is missing from the black border leaving a hole the size of a quarter, causing a potential pinching hazard and a place for insects and rodents to bed, located on playground 2 and accessible to the three and four-year-old children. Additionally, twenty-one metal stakes is missing from the black border leaving a hole the size of a quarter, causing a potential pinching hazard and a place for insects and rodents to bed, located on playground 3 and accessible to the three, four and five-year-old children. Additionally, a wood sink is observed to have a board that is weathered, splintered and peeling, located on playground 3 and accessible to the three, four and five-year-old children. Additionally, one of two basket ball goals are missing a net. Additionally, eleven metal stakes is missing from the black border leaving a hole the size of a quarter, causing a potential pinching hazard and a place for insects and rodents to bed, located on playground 4 and accessible to the toddler children.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 12/22/2017

Health and Hygiene

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

Staff Stated Proper Knowledge

591-1-1-.17 Hygiene(CR)**Not Met****Finding**

591-1-1-.17(2) requires that Personnel, to the extent possible, keep children clean, dry and comfortable. It was determined based on the consultant's observation that three one-year-old children located in classroom B had runny noses and were not cleaned by the teachers.

POI (Plan of Improvement)

The Center will train staff, review regularly, and monitor.

Correction Deadline: 12/12/2017

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

The center director stated no medications are administered.

Correction Deadline: 12/12/2017

Safety**591-1-1-.05 Animals****Met****Comment**

No Animals Kept

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

Observed-Discussion/Redirection

Comment

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR)**Met****Comment**

No Field Trips at This Time

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

No Routine Transportation Provided

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Not Met****Finding**

591-1-1-.30(4). requires that if cots and mats are stored in the children's activity room or area, they shall be stored to prevent children's access to them and to allow maximum use of play space. When storage is available and used for the storage of cots and mats that allows the cots, mats and any bedding to be stored without touching any other cots, mats or bedding, the bedding may be left on the cot or mat. When such storage is not available for the cots and mats, each child's bedding shall be kept separate from other children's bedding and stored in containers marked for individual use, such as, but not limited to, bins, cubbies, or bags. It was determined based on the consultant's observation that cots for classroom A (2-year-old), classroom F (two and three-year-old), classroom G (two and three-year-old) and classroom H (two and three-year-old) are being stored in the hallways without being covered as required.

POI (Plan of Improvement)

The Center will store cots and mats so children do not have access to them and they don't take up play space and will store them so each child's bedding is separate from the others.

Correction Deadline: 12/12/2017

Staff Records

Staff # 1	Met
Date of Hire: 08/30/2012	
Staff # 2	Met
Date of Hire: 07/24/2017	
Staff # 3	Met
Date of Hire: 10/02/2017	
Staff # 4	Met
Date of Hire: 07/24/2017	
Staff # 5	Met
Staff # 6	Met
Date of Hire: 06/13/2017	
Staff # 7	Met
Date of Hire: 09/18/2017	
Staff # 8	Met
Date of Hire: 04/03/2014	
Staff # 9	Met
Staff # 10	Met
Date of Hire: 11/01/2011	
Staff # 11	Met
Staff # 12	Met
Date of Hire: 08/29/2005	
Staff # 13	Met
Date of Hire: 07/31/2017	
Staff # 14	Met
Date of Hire: 04/03/2014	
Staff # 15	Met
Date of Hire: 07/25/2017	
Staff # 16	Met
Date of Hire: 07/24/2017	
Staff # 17	Met

Date of Hire: 10/24/2017

Staff # 18 Met

Staff # 19 Met

Date of Hire: 07/24/2017

Staff # 20 Met

Date of Hire: 08/29/2013

Staff # 21 Met

Date of Hire: 01/27/2015

Staff # 22 Met

Date of Hire: 04/03/2017

Staff # 23 Met

Date of Hire: 10/09/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 24 Met

Date of Hire: 10/03/2005

Staff # 25 Met

Date of Hire: 10/27/2016

Staff # 26 Met

Staff # 27 Met

Date of Hire: 11/02/1998

Staff # 28 Met

Date of Hire: 02/27/2017

Staff # 29 Met

Date of Hire: 09/20/1999

Staff # 30 Met

Staff # 31 Met

Date of Hire: 07/25/2017

Staff # 32 Met

Date of Hire: 05/27/2016

Staff # 33 Met

Date of Hire: 06/06/2017

Records Reviewed: 41**Records with Missing/Incomplete Components: 0**

Staff # 34	Met
Staff # 35	Met
Date of Hire: 08/16/2010	
Staff # 36	Met
Date of Hire: 09/29/2008	
Staff # 37	Met
Date of Hire: 09/29/2008	
Staff # 38	Met
Date of Hire: 03/23/2017	
Staff # 39	Met
Date of Hire: 01/03/2017	
Staff # 40	Met
Date of Hire: 05/15/2009	
Staff # 41	Met
Date of Hire: 10/03/2005	

Staff Credentials Reviewed: 41**591-1-1-.09 Criminal Records Check(CR)** **Met****Comment**

Criminal Records Check complete

591-1-1-.31 Staff(CR) **Met****Comment**

Lead staff education requirements

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