



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: 12/12/2019 **VisitType:** POI Follow Up

Arrival: 10:30 AM

Departure: 1:15 PM

CCLC-33218

Young Learner's Christian Academy

426 S. Broad Street Monroe, GA 30655 Walton County
 (678) 743-8266 younglearners1219@gmail.com

Regional Consultant

Melyn Smith

Phone: (706) 855-3455

Fax: (706) 434-7640

melyn.smith@dec.al.ga.gov

Mailing Address

Same

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.
12/12/2019	POI Follow Up	Support	
09/03/2019	Monitoring Visit	Good Standing	
05/23/2019	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
Main	A: 1R	One Year Olds and Two Year Olds	2	10	C	17	C	NA	NA	Music
Main	B: 2R Back	Infants and One Year Olds	2	2	C	13	C	NA	NA	Nap
Main	C: 1L		0	0	C	32	C	NA	NA	
Main	D: 2L Back	Three Year Olds and Four Year Olds and Six Year Olds and Over	10	8	C	32	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 94			Total Capacity @25 sq. ft.: 0							

Total # Children this Date: 20

Total Capacity @35 sq. ft.: 94

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A Back	85	C
Main	PG B Right	30	C

Comments

Plan of Improvement: To Be Submitted 12/26/2019

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.state.ga.us/CCS/Regulations.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.state.ga.us.

- 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.state.ga.us/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.dec.state.ga.us/>
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.state.ga.us

Lolita Young, Program Official

Date

Melyn Smith, Consultant

Date



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Findings Report

Date: 12/12/2019 **VisitType:** POI Follow Up

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The following information is associated with a POI Follow Up:

Activities and Equipment

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

Technical Assistance

Technical Assistance

591-1-1-.12(2) - Please remove or repair the blue vinyl couch in Classroom D which was observed to have tears. The blue vinyl couch was observed to have masking tape applied to cover the tears, which was not an approved repair.

Correction Deadline: 12/12/2019

Facility

591-1-1-.06 Bathrooms

Met

Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

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

Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

Correction Deadline: 9/13/2019

Corrected on 12/12/2019

.25(17) - Previous citation corrected, based on observation, in that the center premises was observed to be free of plants and shrubs which were poisonous or hazards on this date.

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

Met

Correction Deadline: 9/6/2019

Corrected on 12/12/2019

.26(9) - Previous citation corrected, based on observation, in that the playgrounds were observed to be free of hazards on this date.

Food Service

Correction Deadline: 9/4/2019

Corrected on 12/12/2019

.15(2) - Previous citation corrected, based on review of records, in that infant feeding plans were observed available for review for enrolled infants on this date.

Correction Deadline: 9/13/2019

Corrected on 12/12/2019

.15(4) - Previous citation corrected, based on observation, in that the high chairs used for feeding children in Classroom B were observed to be clean and free of hazards on this date.

Health and Hygiene

Finding

591-1-1-.07(5) requires Center Staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items. It was determined, based on observation, that in Classroom B, a sleeping infant was observed in a crib with a bib around their neck and a pacifier attached to the bib by a pacifier strap on this date.

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Correction Deadline: 12/12/2019

Correction Deadline: 9/3/2019

Corrected on 12/12/2019

.20(4) - Previous citation corrected, based on observation, in that medication was not observed accessible to children on this date.

Safety

Finding

591-1-1-.36(4)(f)1. requires that all transported children be secured in a child passenger restraining system or seat safety belt in accordance with current state and federal laws and regulations and according to manufacturer's directions. It was determined based on an observation that three of nine car seats in vehicle CKF2007 did not have the proper car seat covers as intended by the manufacturer.

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Correction Deadline: 12/30/2019

Recited on 12/12/2019

Finding

591-1-1-.36(7)(b) requires that an emergency medical information record be maintained in the vehicle for each child being transported. The emergency medical information record for each child shall include a listing of the child's full name, date of birth, allergies, special medical needs and conditions, current prescribed medications that the child is required to take on a daily basis for a chronic condition, the name and telephone number of the child's doctor, the local medical facility that the Center uses in the area where the Center is located and the telephone numbers where the Parents can be reached. It was determined based on a review of records that emergency medical forms were lacking the name and/or phone number for the child's primary doctor on the emergency medical forms for the following:

- 3 of 15 children transported to Easter Seals Head Start
 - 7 of 14 children transported to Harmony Elementary
 - 10 of 18 children transported to Monroe Elementary
 - 6 of 14 children transported during home transportation
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Correction Deadline: 12/19/2019

Recited on 12/12/2019

Sleeping & Resting Equipment

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

Not Met

Finding

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined, based on observation, that in Classroom B, a sleeping infant was observed in a crib with a bib around their neck and a pacifier attached to the bib by a pacifier strap on this date.

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Correction Deadline: 12/12/2019

Staff Records

591-1-1-.33 Staff Training

Defer

Correction Deadline: 9/30/2019

Corrected on 12/12/2019

.33(4) - Previous citation corrected, based on review of records, that staff had evidence of completing required training during their first year of employment on this date.

Defer

591-1-1-.33(6)- This citation was deferred and will be reevaluated at the next regulatory visit.

Correction Deadline: 12/31/2019