

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

Katrina Maddox

Phone: (706) 434-4412

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Date: 1/25/2018 VisitType: Monitoring Visit Arrival: 9:00 AM Departure: 10:30 AM

CCLC-33322 Regional Consultant

Amodestri Childcare & Academy

11782 Hastings Bridge Rd Lovejoy, GA 30228 Clayton County (678) 334-6381 nakeyathomas@hotmail.com

katrina.maddox@decal.ga.gov

Mailing Address 11782 Hastings Bridge Rd

11782 Hastings Bridge Ro Hampton, GA 30228







	<u>Com</u> p	oliance Zone Desig		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					
0	1/25/2018	Monitoring Visit		standing, support					
08	3/15/2017	Licensing Study	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 				
03	3/14/2017	POI Follow Up	Good Standing	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	1st Left A	Three Year Olds and Four Year Olds	1	5	С	8	С	NA	NA	Circle Time
Main	1st Right B	One Year Olds and Two Year Olds	1	6	С	11	С	NA	NA	Floor Play
Main	2nd Right C		0	0	С	21	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 40			Total Capacity @25 sq. ft.: 0					
Total # C	hildren this Date: 11	Total Capacity @35 sq. ft.: 40			Total Capacity @25 sq. ft.: 0					

BuildingPlaygroundPlayground OccupancyPlayground ComplianceMainPG10C

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 www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

D.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 rograms on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered exual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.
efutation Process:
ou 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 formation to CCSRefutations@decal.ga.gov.
Facility name, license number and visit date Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation
efutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.
sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx
our refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions bout this process, contact our office at 404-657-5562.
tright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do ot 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 uardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the rogram 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" RATED CHILD CARE CAPS SHAREST SERVICES
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.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

Date

Katrina Maddox, Consultant

Na'Keya Thomas, Program Official

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment Center does not provide swimming activities.	
	Evening Care
591-1-132 Staffing/Supervision(CR)	Met
Comment No evening care hours provided	
	Facility
591-1-119 License Capacity(CR)	Met
Comment Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Correction Deadline: 8/25/2017	

Corrected on 1/25/2018

.26(6) - Consultant observed the outdoor climbing equipment boards to be nailed down on the top right side.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

Discussed proper medication documentation and procedures. Per center owner, no medication is being dispensed at this time.

Safety

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

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR)

Met

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Staff Records

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

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal records checks were observed to be complete.

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

Met

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

v1.03

Staffing and Supervision

591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Center observed to maintain appropriate staff:child ratios.	
591-1-132 Supervision(CR)	Met

Comment

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