

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: 5/7/2018 VisitType: Licensing Study

Arrival: 12:45 PM Departure: 3:00 PM

Departure. 5.00 r

CCLC-337

Dozier's Early Learning Center

1891 Washington Rd. East Point, GA 30344 Fulton County (404) 763-4333 doziers@bellsouth.net

Regional Consultant Princess Walton

Phone: (770) 357-7030 Fax: (770) 357-7029 princess.walton@decal.ga.gov

Mailing Address

1876 Washington Rd East Point, GA 30344



| | | | 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 |
|------------|------------------|---------------|--|
| 05/07/2018 | Licensing Study | Good Standing | standing, support, and deficient. |
| 10/27/2017 | Monitoring Visit | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. |
| 04/19/2017 | Licensing Study | 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 |
|--------------------------------|-------------------|---------------------------------|-------|----------|----------------------------------|---------------|-----------------|---------------|-----------------|---------------|
| Bldg. 2 | After School | Four Year Olds and PreK | 4 | 47 | С | 62 | С | NA | NA | Nap |
| | | Total Capacity @35 sq. ft.: 6 | 2 | | Total C ft.: 0 | apacity @ | 25 sq. | | | |
| Bldg. I | Back | Infants and One Year Olds | 2 | 11 | С | 12 | С | NA | NA | Diapering,Nap |
| Bldg. I | Front Left | Three Year Olds | 2 | 10 | С | 11 | С | NA | NA | Nap |
| Bldg. I | Middle Back Left | Two Year Olds | 1 | 10 | С | 11 | С | NA | NA | Snack,Nap |
| Bldg. I | Middle Back Right | Two Year Olds | 1 | 9 | С | 9 | С | NA | NA | Nap |
| Bldg. I | Right Front | One Year Olds | 1 | 7 | С | 7 | С | NA | NA | Nap |
| | | Total Capacity @35 sq. ft.: 5 | 0 | | Total C ft.: 0 | apacity @ | 25 sq. | | | |
| Total # Children this Date: 94 | | Total Capacity @35 sq. ft.: 112 | | | Total Capacity @25 sq. ft.: 0 | | | | | |

| Building Playground | | Playground Occupancy | Playground Compliance |
|---------------------|------------|-------------------------|--------------------------|
| Bldg. 2 | Playground | 16 | C |

Comments

The purpose of this visit is to conduct a licensing study visit and to follow-up to previous visit.

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 <u>www.decalkoala.com</u>. 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.

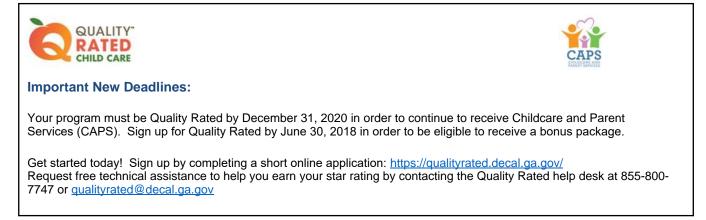
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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://decal.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)



Reginald Dozier, Program Official

Date

Princess Walton, Consultant

Date

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|--|---|-------------------------------|---|---------------|----------|
| 1776 | | Findings | Report | | |
| Date: 5/7/2018 VisitTyp | e: Licensing Study | Arrival: | 12:45 PM | Departure: | 3:00 PM |
| CCLC-337 Dozier's Early Learning Cer | nter | | • | onal Consulta | nt |
| 1891 Washington Rd. East P (404) 763-4333 doziers@bell | nty | Fax: | ne: (770) 357-70 (770) 357-7029 ess.walton@de |) | |
| Mailing Address 1876 Washington Rd East Point, GA 30344 | | | | | |
| The following information is | associated with a Licensi | ing Study: | | | |
| | | ing Study. | Activitie | es and Equ | ipment |
| | | | | • | <u> </u> |
| 591-1-112 Equipment & Toy | /s(CR) | | | | Met |
| Comment A variety of equipment and toy | | | | | Met |
| 591-1-135 Swimming Pools Comment Center does not provide swim | | S(CR) | | | Wet |
| | | | | | Facility |
| 591-1-119 License Capacity | /(CR) | | | | Met |
| Comment Consultant discuss license cap | pacity for classrooms with th | e director. | | | |
| 591-1-125 Physical Plant - S | Safe Environment(CR) | | | | Met |
| Correction Deadline: 4/19/20 | 17 | | | | |
| Corrected on 5/7/2018 .25(13) - Previous citation wa | as corrected. | | | | |
| Correction Deadline: 5/3/201 | 7 | | | | |
| Corrected on 5/7/2018 .25(3) - Previous citation was | s corrected. | | | | |
| 591-1-126 Playgrounds(CR |) | | | | Met |
| Comment Consultant discuss the spray p | painted the swings on the pl | ayground on t | building 2. | | |
| | | - | | ealth and H | lygiene |
| | | | | | |

| Comment Proper diapering procedures observed. 591-1117 Hygiene(CR) Comment Staff were observed to remind children to wash hands. 591-1120 Medications(CR) Comment Documentation for medication dispensing observed complete. Staff were observed to maintain a positive learning environment on this date. 591-1111 Discipline(CR) Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1.13 Field Trips(CR) Comment Center does not participate in field trips at this time. 591-1-1.36 Transportation(CR) Comment Center does not provide routine transportation. Staff were observed. Staff Record Staff Record Staff Records Reviewed: 18 Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 06/01/2004 Met |
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| 591-1-1-77 Hygiene(CR) Comment Staff were observed to remind children to wash hands. 591-1-1-20 Medications(CR) Comment Documentation for medication dispensing observed complete. Staff Date of Hire: 06/01/2004 |
| Comment Staff were observed to remind children to wash hands. 591-1-1-20 Medications(CR) Comment Documentation for medication dispensing observed complete. Safe 591-1-1-20 Medications(CR) Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1-13 Field Trips(CR) Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1-13 Field Trips(CR) Comment Center does not participate in field trips at this time. 591-1-1-36 Transportation(CR) Comment Center does not provide routine transportation. Sleeping & Resting Equipment S91-1-1-30 Safe Sleeping and Resting Requirements(CR) Comment Pleasant naptime environment observed. Staff Records Reviewed: 18 Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 06/01/2004 Met |
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| Safe 591-1-1-11 Discipline(CR) Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1.3 Field Trips(CR) Comment Center does not participate in field trips at this time. 591-1-1.36 Transportation(CR) Comment Center does not provide routine transportation. Sleeping & Resting Equipme 591-1-1.30 Safe Sleeping and Resting Requirements(CR) Comment Pleasant naptime environment observed. Staff Recore Records Reviewed: 18 Records with Missing/Incomplete Components: 0 Staff # 1 Date of Hire: 06/01/2004 |
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| Comment Staff were observed to maintain a positive learning environment on this date. 591-1-113 Field Trips(CR) Comment Center does not participate in field trips at this time. 591-1-136 Transportation(CR) Comment Center does not provide routine transportation. Sleeping & Resting Equipment Comment Comment Comment Center does not provide routine transportation. Sleeping & Resting Equipment 591-1-130 Safe Sleeping and Resting Requirements(CR) Comment Pleasant naptime environment observed. Staff Recor Records Reviewed: 18 Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 06/01/2004 Met |
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| Staff # 1 Met Date of Hire: 06/01/2004 |
| Date of Hire: 06/01/2004 |
| |
| Staff # 2 Met |
| |
| Date of Hire: 08/01/1988 |
| |
| Staff # 3 Met |
| Date of Hire: 03/07/2016 |
| Stoff # 4 |
| Staff # 4 Met Date of Hire: 10/17/2006 |
| |
| |
| Staff # 5 Met |

| Staff # 6 Date of Hire: 02/04/2002 | Met |
|--|-----|
| Staff # 7 Date of Hire: 08/03/2016 | Met |
| Staff # 8 Date of Hire: 03/02/1998 | Met |
| Staff # 9 Date of Hire: 07/23/1985 | Met |
| Staff # 10 Date of Hire: 08/09/2010 | Met |
| Staff # 11 Date of Hire: 10/10/1994 | Met |
| Staff # 12 Date of Hire: 02/18/2016 | Met |
| Staff # 13 Date of Hire: 07/22/2010 | Met |
| Staff # 14 Date of Hire: 08/24/1988 | Met |
| Staff # 15 Date of Hire: 07/22/1985 | Met |
| Staff # 16 Date of Hire: 06/24/2014 | Met |
| Staff # 17 Date of Hire: 09/05/2017 | Met |
| Staff # 18 Date of Hire: 01/23/2013 | Met |

Staff Credentials Reviewed: 18

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

Comment

Criminal records checks were observed to be complete.

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

Comment

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

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met

Met