



**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:** 7/30/2018    **VisitType:** Licensing Study    **Arrival:** 9:15 AM    **Departure:** 12:20 PM

**CCLC-33849**

**Teachable Moments**

1411 D Hogansville Road LaGrange, GA 30240 Troup County  
 (706) 668-5700 angelahpsn@yahoo.com

**Mailing Address**

1411 D Hogansville Road  
 LaGrange, GA 30241

**Regional Consultant**

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641

laura.swann@dec.al.ga.gov

**Quality Rated:** ★ ★

<u><b>Compliance Zone Designation</b></u>			<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.
07/30/2018	Licensing Study	Good Standing	
02/19/2018	Monitoring Visit	Good Standing	
10/16/2017	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-1st right		0	0	C	7	C	NA	NA	
Main	B-2nd Right	Infants and One Year Olds	1	6	C	11	C	NA	NA	Floor Play
Main	C- 3rd right	Two Year Olds	1	5	C	16	C	NA	NA	Centers
Main	D- back middle	Five Year Olds and Six Year Olds and Over	1	8	C	10	C	NA	NA	Art
Main	E- 1st left	Three Year Olds	2	13	C	26	C	36	C	Centers
Total Capacity @35 sq. ft.: 70			Total Capacity @25 sq. ft.: 80							
Total # Children this Date: 32			Total Capacity @25 sq. ft.: 80							

Building	Playground	Playground Occupancy	Playground Compliance
Main	All ages	25	C

**Comments**

Plan of Improvement: Developed This Date 07/30/2018

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).



**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](http://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.

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#### 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.

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

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Angela Price, Program Official

Date

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Laura Swann, Consultant

Date



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### Findings Report

**Date:** 7/30/2018 **VisitType:** Licensing Study

**Arrival:** 9:15 AM

**Departure:** 12:20 PM

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The following information is associated with a Licensing Study:

### Activities and Equipment

#### 591-1-1-.03 Activities

Technical Assistance

#### Technical Assistance

591-1-1-.03(2) - Please ensure classrooms have current lesson plans posted.

**Correction Deadline: 7/30/2018**

#### 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

Center does not provide swimming activities.

### Children's Records

**Records Reviewed: 5**

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

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

**Comment**

Children's enrollment records were observed to be complete and well organized.

**Technical Assistance**

591-1-1-.08(6) - Please ensure arrival and departure records have the time and pick up person's signature documented daily.

**Correction Deadline: 7/30/2018**

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

Licensed capacity observed to be routinely met by center.

**591-1-1-.25 Physical Plant - Safe Environment(CR)****Not Met****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 observation that in the back middle classroom there was "Lysol" cleaner and "Purify" air refresher hanging on a shelf accessible to children. Both had the warning label "Keep out of Reach of 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. Teacher moved items to a shelf inaccessible to children.

**Correction Deadline: 7/30/2018**

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

Playground observed to be clean and in good repair.

**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**

Staff were observed to remind children to wash hands.

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

No medications administer per the director. Discussed proper medication documentation and procedures.

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

Center does not keep animals on premises.

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<b>591-1-1-.11 Discipline(CR)</b>	<b>Met</b>
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**Comment**

Age-appropriate discussion and/or redirection observed.

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<b>591-1-1-.13 Field Trips(CR)</b>	<b>N/A</b>
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**Comment**

Center does not participate in field trips at this time.

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<b>591-1-1-.36 Transportation(CR)</b>	<b>Met</b>
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**Comment**

Center does not provide routine transportation.

<b>Sleeping &amp; Resting Equipment</b>
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<b>591-1-1-.30 Safe Sleeping and Resting Requirements(CR)</b>	<b>Met</b>
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**Comment**

Pleasant naptime environment observed.

<b>Staff Records</b>
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<b>Records Reviewed: 13</b>
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<b>Records with Missing/Incomplete Components: 1</b>
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Staff # 1	Met
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Date of Hire: 08/16/2016

Staff # 2	Met
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Date of Hire: 08/01/2012

Staff # 3	Met
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Date of Hire: 12/14/2015

Staff # 4	Met
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Date of Hire: 07/19/2018

Staff # 5	Met
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Date of Hire: 09/16/2016

Staff # 6	Met
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Date of Hire: 07/20/2018

Staff # 7	Met
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Date of Hire: 07/20/2018

Staff # 8	Not Met
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Date of Hire: 08/01/2012

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.

Staff # 9	Met
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**Records Reviewed: 13****Records with Missing/Incomplete Components: 1**

Date of Hire: 04/11/2017

Staff # 10

Met

Date of Hire: 07/05/2018

Staff # 11

Met

Date of Hire: 02/17/2018

Staff # 12

Met

Date of Hire: 12/14/2015

Staff # 13

Met

Date of Hire: 07/19/2018

**Staff Credentials Reviewed: 13****591-1-1-.09 Criminal Records Check(CR)****Met****Comment**

Criminal records checks were observed to be complete.

**Comment**

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

**591-1-1-.33 Staff Training****Not Met****Finding**

591-1-1-.33(5) requires the Director and person with primary responsibility for food preparation to have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined that the cook had not completed four hours of food training for 2017.

**POI (Plan of Improvement)**

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed. 2018 food training was completed.

**Correction Deadline: 8/29/2018****591-1-1-.31 Staff(CR)****Met****Comment**

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision****591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Comment**

Center observed to maintain appropriate staff:child ratios.

**591-1-1-.32 Supervision(CR)****Met****Comment**

Adequate supervision observed on this date.