



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: 8/23/2017 **VisitType:** Monitoring Visit **Arrival:** 9:00 AM **Departure:** 11:20 AM

CCLC-3559

Care-A-Lot Learning Center II

3160 Bloomfield Drive Macon, GA 31206 Bibb County
 (478) 788-8870 sun1920@cox.net

Mailing Address

3160 Bloomfield Drive
 Macon, GA

Regional Consultant

Sondra Paster

Phone: (478) 314-5803

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sondra.paster@dec.al.ga.gov

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.
08/23/2017	Monitoring Visit	Good Standing	
02/02/2017	Licensing Study	Good Standing	
08/02/2016	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	1L (infants)	Infants and One Year Olds	1	6	C	6	C	NA	NA	Feeding,Nap,Flo or Play
Main	1R (three years)	Three Year Olds and Four Year Olds	1	11	C	14	C	20	C	Music,Circle Time
Main	2L (one-two years)		0	0	C	5	C	NA	NA	
Main	Back Right (one-two years)	One Year Olds and Two Year Olds	1	10	C	16	C	NA	NA	Story,Outside
Main	Far Right (4-12 years)		0	0	C	20	C	27	C	
Total Capacity @35 sq. ft.: 61			Total Capacity @25 sq. ft.: 74							
Total # Children this Date: 27			Total Capacity @35 sq. ft.: 61							
			Total Capacity @25 sq. ft.: 74							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	40	C
Main	Playground B	30	C
Main	Playground C	33	C

Comments

Plan of Improvement: Developed This Date 08/23/2017

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.



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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.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.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)

Jessica Dean Rucker, Program Official

Date

Sondra Paster, Consultant

Date



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Findings Report

Date: 8/23/2017 **VisitType:** Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 2/2/2017

Corrected on 8/23/2017

The consultant observed updated lesson plans on this date.

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

Met

Comment

The consultant observed no hazardous unsecured equipment on this date.

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

N/A

Comment

No Swimming Activities Provided

Evening Care

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

N/A

Comment

No evening care hours

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed Capacity Routinely Met

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

Met

Comment

Observation-Center Clean/Well Maintained

Comment

Observation-No Hazards Accessible

591-1-1-.26 Playgrounds(CR)**Not Met****Correction Deadline: 2/12/2017****Corrected on 8/23/2017**

.26(6) - The consultant observed the slide to be repaired on this date. The consultant further observed the green infant/toddler swing to have a strap added on this date.

Finding

Previously Cited: 591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined based on the consultant's review of the outdoor play area that the following were observed:

- crawl space vent next to the school-age classroom was observed to be unsecured
- splitting wood and chipping paint on the exterior of the right side of the white building facing the outdoor play area
- a five inch gap underneath the fence gate leading to the back right outdoor play area

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that splitting wood and chipping paint was observed on the exterior of the right side of the white building facing the outdoor play area. The consultant further observed a torn screen facing on the same building's window.

POI (Plan of Improvement)

Previously Cited: To ensure the cleanliness, sanitation and safety of the playground, the center will repair and remove the outdoor hazards.

Correction Deadline: 9/4/2017**Recited on 8/23/2017****Health and Hygiene****591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Observed-Proper Diapering

591-1-1-.17 Hygiene(CR)**Met****Comment**

Observed-Proper Hand Washing Throughout

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

The director stated that no medication had been given since the consultant's last visit on February 13, 2017.

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

Observed-Discussion/Redirection

Comment

Observed-Positive Learning Environment

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

Observed-Complete Documentation

Comment

Van inspections observed to be completed as followed:

REU3317-September 30, 2016

PTY8798-August 5, 2017

ASE2048-August 5, 2017

Comment

Vehicle had fire extinguisher and first aid kit

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

591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant. It was determined based on observation that two of six crib mattresses in use were observed to have gaps and not tight-fitting.

POI (Plan of Improvement)

The center will ensure that a crib mattress is firm, tight-fitting without gaps, at least

Correction Deadline: 8/23/2017

Staff Records**Records Reviewed: 7****Records with Missing/Incomplete Components: 2**

Staff # 1

Not Met

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate

Staff # 2

Met

Date of Hire: 07/23/2013

Staff # 3

Not Met

Date of Hire: 01/14/2000

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate

Staff # 4

Met

Date of Hire: 12/02/1999

Staff # 5

Met

Date of Hire: 04/26/2000

Staff # 6

Met

Date of Hire: 12/05/2016

Staff # 7

Met

Date of Hire: 09/23/2013

Staff Credentials Reviewed: 7

591-1-1-.09 Criminal Records Check(CR)**Met****Comment**

Criminal Records Check complete

Comment

No new hires

Correction Deadline: 2/2/2017**Corrected on 8/23/2017****.09(1)(e) - The consultant observed the owner to have an updated comprehensive background check on this date.**

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

591-1-1-.33(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined based on observation that the director and another staff were observed to be without the required health & safety training on this date.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

Correction Deadline: 9/22/2017

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

Staff observed to meet applicable laws and regulations on this date.

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