



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: 6/6/2018 **VisitType:** Monitoring Visit **Arrival:** 9:35 AM **Departure:** 1:30 PM

CCLC-35740

The Learning Center

1518 Huie Road Lake City, GA 30260 Clayton County
 (770) 960-1999 travis.barnes@att.net

Regional Consultant

Tasha McDonald

Phone: (770) 344-3353

Fax: (678) 891-5601

tasha.mcdonald@decal.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.
06/06/2018	Monitoring Visit	Good Standing	
12/01/2017	Licensing Study	Good Standing	
03/28/2017	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	Rm. A- Infants	Infants and One Year Olds	1	4	C	19	C	NA	NA	Floor Play, Feeding
Main	Rm. B- Afterschool	Five Year Olds and Six Year Olds and Over	1	13	C	18	C	NA	NA	TV, Outside, Transitioning
Main	Rm. C: 18mth - 2yrs	One Year Olds and Two Year Olds	1	7	C	19	C	NA	NA	Free Play
Main	Rm. D	Three Year Olds and Four Year Olds and Five Year Olds	1	9	C	20	C	NA	NA	Outside, Transitioning
Total Capacity @35 sq. ft.:			76			Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 33			Total Capacity @35 sq. ft.: 76			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Infants - 1yrs	6	C
Main	B-2 TO 3yrs	54	C

Comments

The purpose of this visit is to follow up on visit from December 1, 2017 and to conduct a monitoring study. Consultant discussed Quality Rated, Comprehensive Background Check, update in USDA guidelines, update of the existing Emergency Preparedness Plan to include all required topics, conducting lockdown drills every six months in addition to fire drills and tornado drills, changes in Provider Search and new features in the provider's Koala account.

Plan of Improvement: Developed This Date 06/04/2018

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. 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@decals.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://decals.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)



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.decals.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@decals.ga.gov

Tabitha Johnson, Program Official

Date

Tasha McDonald, Consultant

Date



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

Findings Report

Date: 6/6/2018 **VisitType:** Monitoring Visit **Arrival:** 9:35 AM **Departure:** 1:30 PM

CCLC-35740

The Learning Center

1518 Huie Road Lake City, GA 30260 Clayton County
(770) 960-1999 travis.barnes@att.net

Regional Consultant

Tasha McDonald
Phone: (770) 344-3353
Fax: (678) 891-5601
tasha.mcdonald@decal.ga.gov

Mailing Address
Same

The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities **Met**

Correction Deadline: 12/1/2017

Corrected on 6/6/2018

.03(2) - The previous citation was observed to be corrected on this date

591-1-1-.12 Equipment & Toys(CR) **Not Met**

Comment

A variety of equipment and toys were observed throughout the center.

Correction Deadline: 12/1/2017

Corrected on 6/6/2018

.12(1) - The previous citation was observed to be corrected on this date

Finding

591-1-1-.12(1) requires each Employee and child in attendance to use all indoor and outdoor furniture, activity materials, and equipment in a safe and appropriate manner and in accordance with the manufacturer's instructions, recommendations, and intended use. All equipment and furniture shall be used only by the age-appropriate group of children. It was determined based on consultant observation that an infant enrolled child was placed in a highchair and the safety straps were not being used.

POI (Plan of Improvement)

The Center will ensure Staff are trained in and children are taught the proper use of all furniture, materials and equipment; will implement a plan for this information to be reviewed with both groups on an ongoing basis; and for monitoring proper and age-appropriate usage.

Correction Deadline: 6/6/2018

Finding

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on observation that the black television in Classroom C was not anchored to the stand. This posed as a tipping hazard.

POI (Plan of Improvement)

The Center will ensure that the identified equipment or furniture and any other such existing or future items are secured adequately and will have a system for checking these for stability.

Correction Deadline: 6/6/2018

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

Comment

Center does not provide swimming activities.

Facility

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

Correction Deadline: 12/1/2017

Corrected on 6/6/2018

.19(1) - The previous citation was observed to be corrected on this date

591-1-1-.25 Physical Plant - Safe Environment(CR) Not Met

Comment

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

Correction Deadline: 12/1/2017

Corrected on 6/6/2018

.25(13) - The previous citation was observed to be corrected on this date

Finding

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined based on observation that hanging cords were accessible to the children in classroom B in front of the television on this date.

POI (Plan of Improvement)

The Center will train Staff to check outlets and replace protective caps when needed and identify and monitor how outlets in use are inaccessible to children.

Correction Deadline: 6/4/2018

Recited on 6/6/2018

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

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Correction Deadline: 12/1/2017

Corrected on 6/6/2018

.26(4) - The previous citation was observed to be corrected on this date

Food Service

591-1-1-.15 Food Service & Nutrition Not Met

Correction Deadline: 12/1/2017

Corrected on 6/6/2018

.15(2) - The previous citation was observed to be corrected on this date

Finding

591-1-1-.15(3) requires baby bottles and formula to be labeled with the individual child's name; supplied by the Parent daily in bottles; and refrigerated at a temperature of forty (40) degrees Fahrenheit or less. Only the current day's formula or breast milk shall be served. If formula must be provided by the Center, only commercially prepared, ready-to-feed formula shall be used. Refrigerated or frozen breast milk shall only be heated or thawed under warm running water or in a container of warm water. It was determined based on observation that the bottles were not labeled in classroom A on this date.

POI (Plan of Improvement)

The Center will train Staff to follow the required procedures, ensure that parents are fully informed, and will review and monitor regularly.

Correction Deadline: 6/4/2018

Recited on 6/6/2018

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

Director stated that no medication is administered at this time.

Safety

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

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR) Met

Comment

Field trip documentation observed to be complete.

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

Correction Deadline: 12/11/2017

Corrected on 6/6/2018

.36(3)(a-b) - Previous citation was corrected in that all required trainings were observed to be complete on this date

Correction Deadline: 12/2/2017

Corrected on 6/6/2018

.36(4)(b) - Consultant observed the previous citation to be corrected.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Not Met

Comment

Discussed SIDS and infant sleeping position.

Correction Deadline: 12/1/2017

Corrected on 6/6/2018

.30(1)(a)3 - Consultant observed the previous citation to be corrected.

Finding

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on the staff's statement that crib sheets are changed weekly when crib sheets should be changed daily or more often as needed.

POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 6/4/2018

Correction Deadline: 12/1/2017

Corrected on 6/6/2018

.30(4) - Consultant observed the previous citation to be corrected.

Staff Records

Records Reviewed: 7

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 02/15/2018	
Staff # 2	Met
Date of Hire: 02/01/2016	
Staff # 3	Met
Date of Hire: 06/08/2014	
Staff # 4	Met
Date of Hire: 05/23/2013	
Staff # 5	Met
Date of Hire: 05/26/2015	
Staff # 6	Met
Date of Hire: 01/17/2013	
Staff # 7	Met
Date of Hire: 06/04/2013	

Staff Credentials Reviewed: 7

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

Comment

Criminal records checks were observed to be complete.

591-1-1-.33 Staff Training **Met**

Correction Deadline: 12/31/2017

Corrected on 6/6/2018

.33(3) - The previous citation was observed to be corrected on this date.

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

Correction Deadline: 12/1/2017

Corrected on 6/6/2018

.32(4) - The previous citation was observed to be corrected on this date.

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

Met

Comment

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