

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: 9/4/2019 VisitType: Monitoring Visit

Arrival: 2:30 PM

Departure: 3:40 PM

Regional Consultant

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Cresia Jackson

CCLC-35741

Learning Adventures Preschool Academy

1216 20th St. NE Cairo, GA 39828 Grady County (229) 377-2020 lafonne2@msn.com

Mailing Address

Same



Com	pliance Zone Desi	<u>gnation</u>	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					
09/04/2019	Monitoring Visit	Good Standing	standing, support, and deficient.					
02/19/2019	Licensing Study	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 				
08/27/2018	Monitoring Visit	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	A- 3- 12 years	Three Year Olds and Four Year Olds	1	5	С	18	С	26	С	Nap
Main	B- Infant- 2 yrs	Infants and One Year Olds and Two Year Olds	1	7	С	15	С	NA	NA	Floor Play,Nap
Total Capacity @35 sq. ft.:			3		Total C ft.: 41	apacity @	25 sq.	•		
Total # Children this Date: 12		Total Capacity @35 sq. ft.: 33		Total Capacity @25 sq. ft.: 41						
Playground Playground										

Building Playground		Playground Occupancy	Playground Compliance	
Main	Playground	21	С	

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).

 Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary, New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry New clearance is required at least once every five years
 Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance All staff members are required to have completed at least a national fingerprint based clearance check Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Gloria Addison, Program Official

Date

Cresia Jackson, Consultant

Date

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Mailing Address Same					
The following information is associated with	a Monitoring Visit:	A otiviti	oc and Equ	inmont	
		ACTIVITI	es and Equ	Ipment	
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	d Activities(CR)			Met	
Comment Center does not provide swimming activities.					
				Facility	
591-1-119 License Capacity(CR)				Met	
Comment					
Licensed capacity observed to be routinely met 591-1-125 Physical Plant - Safe Environmen	•			Met	
·				INIGL	
Comment Center appears clean and well maintained.					
591-1-126 Playgrounds(CR)				Met	
Comment Playground observed to be clean and in good re	enair				
		Н	ealth and F	lvaiene	
		•••		9.010	
591-1-110 Diapering Areas & Practices(CR))			Met	

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed.

Records Reviewed: 4 Records with Missing/Incomplete Components: 0 Staff # 1 Met Staff # 2 Met Staff # 3 Met Staff # 4 Met **Staff Credentials Reviewed: 1** 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Correction Deadline: 2/19/2019 Corrected on 9/4/2019 This citation was observed to be correct on this date. Correction Deadline: 2/19/2019 Corrected on 9/4/2019 This citation was observed to be correct on this date. Correction Deadline: 2/19/2019 Corrected on 9/4/2019 This citation was observed to be correct on this date.

Met

Met

Safety

Met

Met

Met

Staff Records

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

Adequate supervision observed on this date.

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

Comment

Center observed to maintain appropriate staff:child ratios.

Met

Met