

Date: 11/13/2017 VisitType: Monitoring Visit

Arrival: 10:45 AM Depa

Departure: 1:00 PM

Regional Consultant

Phone: (229) 238-2958

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Cresia Jackson

CCLC-35742

Paramore Preschool Academy

1293 2nd Ave SW Cairo, GA 39828 Grady County (229) 377-9776 lafonne2@msn.com

Mailing Address

Same



Compliance Zone Designation				e Designation - A summary measure of a program's 12 month monitoring ins to child care health and safety rules. The three compliance zones are good
11/13/2017	Monitoring Visit	Good Standing	standing, support	
05/25/2017	Complaint Closure	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.
05/23/2017	Complaint Investigation Follow Up	Good Standing		Program performance is demonstrating a need for improvement in meeting rules. 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	Room A (3-12 yrs)	Three Year Olds and Five Year Olds	1	12	С	32	С	NA	NA	Centers,Circle Time
Main	Room B		0	0	С	20	С	NA	NA	
Main	Room C (2 yrs)	One Year Olds and Two Year Olds	1	8	С	17	С	NA	NA	Free Play
Main	Room D (Infants- 1 yr)	Infants	1	3	С	6	С	NA	NA	Feeding
		Total Capacity @35 sq. ft.: 7	5		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 23		Total Capacity @35 sq. ft.: 75		Total Capacity @25 sq. ft.: 0						

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playground	34	C	

Comments

Plan of Improvement: Developed This Date 11/13/2017

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: <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)



Annie Brown, Program Official

Date

Cresia Jackson, Consultant

Date

OF GEORE		eorgia Depart ner King Jr. Dr Atlanta, GA 04) 657-5562 W	ive SE, 670 É 30334	ast Tower	rning
1776 J		Findings I	Report		
Date: 11/13/2017 VisitTyp	e: Monitoring Visit	Arrival:	10:45 AM	Departure:	1:00 PM
CCLC-35742			-	onal Consultar	nt
Paramore Preschool Acade 1293 2nd Ave SW Cairo, GA (229) 377-9776 lafonne2@ms		Cresia Jackson Phone: (229) 238-2958 Fax: (229) 238-2957 cresia.jackson@decal.ga.gov			
Mailing Address Same					
The following information is	associated with a Monito	oring Visit:			
			Activitie	es and Equ	ipment
591-1-112 Equipment & Toy	/s(CR)				Met
Comment Observed-Variety Throughout					
591-1-135 Swimming Pools	& Water-related Activitie	s(CR)			Met
Comment No Swimming Activities Provid	ed				
					Facility
<u></u>	(05)				
591-1-119 License Capacity	((CR)				Met
Comment Licensed Capacity Routinely M	let				
591-1-125 Physical Plant - S					Met
Comment Observation-Center Clean/We	Il Maintained				
591-1-126 Playgrounds(CR)					Met
Comment Observation-Clean/Good Repa	air				
			He	ealth and H	ygiene
591-1-110 Diapering Areas	& Practices(CR)				Met
Comment Staff Stated Proper Knowledge	9				

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

Comment

Observed-Proper Hand Washing Throughout

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

Comment

Per director this center does not dispense medication.

Correction Deadline: 11/13/2017

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

Comment

Observed-Discussion/Redirection

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

Comment

No Routine Transportation Provided

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

Comment

Observed-Pleasant Naptime Environment

Records Reviewed: 4	Records with Missing/Incomplete Components: 4
Staff # 1	Not Met
Date of Hire: 08/16/1996	
"Missing/Incomplete Components"	
.33(3)-Health & Safety Certificate	
Staff # 2	Not Met
Date of Hire: 08/24/2015	
"Missing/Incomplete Components"	
.33(3)-Health & Safety Certificate	
Staff # 3	Not Met
Date of Hire: 10/08/2013	
"Missing/Incomplete Components"	
.33(3)-Health & Safety Certificate	
Staff # 4	Not Met
Date of Hire: 04/28/2008	
"Missing/Incomplete Components"	
.33(3)-Health & Safety Certificate	
Georgia Department of Early Care and Learning	v1.03 Page 2 of 3

Safety

Met

Met

Met

Staff Records

Sleeping & Resting Equipment

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

Comment

Criminal Records Check complete for four employees.

591-1-1-.33 Staff Training

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 director statement that none of the staff had completed the mandatory Health and Safety training as required by Bright From The Start.

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: 12/13/2017

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

Comment

Lead staff education requirements met

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

Comment **Observed-Adequate Supervision**

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

Comment

Observed-Direct Supervision/Attentive Staff

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Staffing and Supervision

Met

Met

Met

Not Met

Met