

Date: 10/10/2017 VisitType: Monitoring Visit

Arrival: 1:10 PM

Departure: 2:15 PM

CCLC-36397

Barbara's Babies Learning Center

905 West Highland Street Albany, GA 31701 Dougherty County (229) 436-7800 mommoe61@yahoo.com

Regional Consultant

Stephine Wims

Phone: (229) 317-5613 Fax: (229) 317-5694 stephine.wims@decal.ga.gov

Mailing Address

905 West Highland Avenue Albany, GA 31701

Com	pliance Zone Desig	gnation	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.			
10/10/2017	Monitoring Visit	Good Standing				
03/08/2017	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
10/11/2016	Licensing Study	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 INF-2 YEARS	Infants	1	2	С	14	С	NA	NA	Free Play,Nap
Main	B-3 YEARS		0	0	С	7	С	NA	NA	Nap
Main	C-3-12 YEARS	Three Year Olds	1	7	С	7	С	NA	NA	Nap
Main	D-4-12 YEARS	Four Year Olds	1	6	С	11	С	NA	NA	Nap
Total Capacity @35 sq. ft.: 30				Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Fire Marshall Limitations			
Total # Children this Date: 15 Total C		Total Capacity @35 sq. ft.: 3	0		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	MAIN	29	С
Main	RIDING AREA	19	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).



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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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)

Barbara Hammond, Program Official

Date

Stephine Wims, Consultant

Date

STA	DF C POP			Georgia Depart Ither King Jr. Dr Atlanta, GA (404) 657-5562 W	ive SE, 670 I 30334	East Tower	urning	
- Alt	1776			Findings I	Report			
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905 We	J Address est Highland Aven GA 31701	nue						
The fo	llowing infor	mation is as	sociated with a Mon	itoring Visit:				
					Activiti	es and Equ	ipment	
591-1-	112 Equipm	ent & Tovs(CR)				Met	
Comm								
591-1-	135 Swimmi	ing Pools &	Water-related Activit	ties(CR)			N/A	
Comm No Swi	ent imming Activit	ties Provided						
						Evenir	ng Care	
591-1 -	132 Staffing	/Supervisio	n(CR)				N/A	
Comm No eve	ent ening care hou	irs						
							Facility	
591-1-	119 License	Capacity(C	R)				Met	
Comm License	ent ed Capacity R	outinely Met						
591-1- ⁻ Comm	-	al Plant - Saf	e Environment(CR)				Met	
Observ	vation-Center		laintained				Met	
Comm							mot	
	vation-Clean/C	Good Repair						
					H	ealth and H	ıygıene∣	

591-1-110 Diapering Areas & Practices(CR)	Met
Comment Staff Stated Proper Knowledge	
591-1-1.17 Hygiene(CR)	Met
Comment	
Observed-Staff Remind Children Wash Hand	
591-1-120 Medications(CR)	N/A
Comment	
No medication dispensed.	
	Safety
591-1-105 Animals	N/A
Comment No Animals Kept	
591-1-1.11 Discipline(CR)	Met
Comment	
Observed-Discussion/Redirection	
591-1-113 Field Trips(CR)	N/A
Comment	
No Field Trips at This Time	
591-1-136 Transportation(CR)	N/A
Comment No Routine Transportation Provided	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Require	ements(CR) Met
Comment	
Observed-Pleasant Naptime Environment	
	Staff Records
Records Reviewed: 4	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 07/01/1997	
Staff # 2	Met
Date of Hire: 03/22/2013	
Staff # 3	Met
	N
Staff # 4 Date of Hire: 07/18/2013	Met
Date 0111116. 01/10/2013	

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

Comment

No new hires

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

Comment

Lead staff education requirements

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

Comment

Observed-Appropriate Staff: Child Ratios

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

Comment

Observed-Adequate Supervision



Met

Met

Staffing and Supervision

Met