

Date: 11/1/2017 VisitType: POI Follow Up

Arrival: 10:15 AM Departure: 12:25 PM

Laura Swann

Regional Consultant

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Departure. 12.25 F

CCLC-38029

Funfield Learning Cottage

20 Fairfield Rd. Villa Rica, GA 30180 Carroll County (770) 834-6743 angie@villaricachildcare.com

Mailing Address

Same



Com	pliance Zone Des	ignation	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				
11/01/2017	POI Follow Up	Good Standing	standing, support, and deficient.				
09/28/2017	Monitoring Visit	Support	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
04/18/2017	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
Building 2	Building 2-Prek	Three Year Olds	1	11	С	20	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 20)		Total C ft.: 0	apacity @	25 sq.			
Main	A- Middle Front (Preschool)	Two Year Olds	1	8	С	20	С	NA	NA	Outside
Main	B-Front Right	Infants	1	5	С	10	С	NA	NA	Nap
Main	D- 2nd Left (1's)	One Year Olds	1	7	С	13	С	NA	NA	Outside
Main	Rm. C- 1st Left(1'S)	Four Year Olds and Five Year Olds	1	3	С	7	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 50)		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 34		Total Capacity @35 sq. ft.: 70)		Total C ft.: 0	apacity @	25 sq.			
		Playground	P	layground	I					

Building	Playground	Occupancy	Compliance
		Playground	Playground

Comments

Plan of Improvement: Developed This Date 11/01/2017

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.

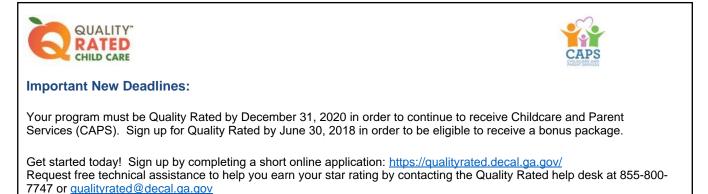
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Angela Smith, Program Official

Date

Laura Swann, Consultant

Date

T S S S S S S S S S S S S S S S S S S S	2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV						
1776		Findings Report					
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Bright from the Start Georgia Department of Early Care and Learning

The following information is associated with a POI Follow Up:

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

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following hazards were observed:

Classroom C- under the handwashing sink with a child locked that was not latched was "Windex," " Lysol" and "Clorox" wipes. On top of the hand washing sink was "Dawn" dishwashing liquid. In the restroom in a basket on a low shelf was odor eliminator.

Building 2 classroom- in the restroom that children use on a shelf was bug spray and sunscreen. On the top of the microwave was hand sanitizer.

All items were accessible to children and each item had the label "keep out of reach of children."

POI (Plan of Improvement)

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The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 11/1/2017

Recited on 11/1/2017

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

Correction Deadline: 10/12/2017

Corrected on 11/1/2017

.26(8) - Correction observed on this date. The back right playground is closed until resilient surface is delivered.

Correction Deadline: 9/28/2017

Corrected on 11/1/2017

.26(9) - Correction observed on this date. Items on the infant/toddler playground were removed. The back right playground was closed until resilient surface is delivered.

Health and Hygiene

Not Met

Facility

Met

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

Correction Deadline: 9/28/2017

Corrected on 11/1/2017

.17(8) - Correction observed on this date. Proper handwashing was observed.

Sleeping & Resting Equipment

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

Correction Deadline: 9/28/2017

Corrected on 11/1/2017

.30(2) - Correction was observed on this date. Infants were observed to be in empty cribs.

Met