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: 10/18/2017 **VisitType:** Monitoring Visit   **Arrival:** 10:30 AM   **Departure:** 12:55 PM

CCLC-38289

South Rome Early Learning Center

24 East Main Street Rome, GA 30161 Floyd County
(706) 314-6014 toberg@berry.edu

Mailing Address
24 E Main St
Rome, GA 30161

Regional Consultant

Twylah Tyner

Phone: (478) 314-5868
Fax: (478) 599-9822
twylah.tyner@decal.ga.gov

Compliance Zone Designation		
10/18/2017	Monitoring Visit	Good Standing
05/04/2017	Licensing Study	Good Standing
11/08/2016	Monitoring Visit	Good Standing

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.

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. 152 B		0	0	C	22	C	NA	NA	Not In Use
Main	Rm. 156 C	Three Year Olds	3	12	C	21	C	NA	NA	Outside
Main	Rm. 157 A	Three Year Olds	3	14	C	21	C	NA	NA	Outside
		Total Capacity @35 sq. ft.: 64				Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 26		Total Capacity @35 sq. ft.: 64				Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	33	C

Comments
The purpose of this visit was to conduct a monitoring visit and follow-up to the previous visit on May 4, 2017.

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: 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@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)

Theresa Oberg, Program Official	Date	Twylah Tyner, Consultant	Date

Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)	Met

Comment
Observed - Extensive Variety Throughout Center

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

Comment
No Swimming Activities Provided

Facility

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

Comment
Licensed Capacity Routinely Met

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

Comment
Observation-Center Clean/Well Maintained

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

Comment
Observation-Clean/Good Repair

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)	Met

Comment
The center does not currently serve diapered children.

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

Comment
Staff stated proper knowledge

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

Comment
Director stated that no medications were currently being administered.

Safety

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

Comment
Observed-Positive Learning Environment

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

Comment
No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment
Observed adequate number of mats for children enrolled in the center. Observed mats to be properly stored.
The center does not currently serve infants.

Staff Records

Records Reviewed: 25   **Records with Missing/Incomplete Components: 0**

Staff # 1   Met
Date of Hire: 07/06/2017

Staff # 2   Met
Date of Hire: 08/16/2017

Staff # 3   Met

Staff # 4   Met
Date of Hire: 08/01/2017

Staff # 5   Met
Date of Hire: 06/03/2013

Staff # 6   Met
Date of Hire: 08/01/2016

Staff # 7   Met

Staff # 8   Met
Date of Hire: 06/08/2015

Staff # 9   Met

Staff # 10   Met
Date of Hire: 09/14/2016

Staff # 11   Met
Date of Hire: 08/22/2016

Staff # 12   Met

Staff # 13   Met
Date of Hire: 08/21/2017

Staff # 14   Met

Staff # 15   Met
Date of Hire: 08/21/2017

Staff # 16   Met

Staff # 17   Met
Date of Hire: 09/01/2016

Staff # 18   Met
Date of Hire: 09/21/2017

Staff # 19   Met
Date of Hire: 08/21/2017

Staff # 20   Met
Date of Hire: 09/11/2017

Staff # 21   Met
Date of Hire: 05/05/2017

Staff # 22   Met

Staff # 23   Met
Date of Hire: 01/08/2016

Staff # 24   Met
Date of Hire: 08/21/2017

Staff # 25   Met
Date of Hire: 07/01/2016

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

Comment
Criminal Records Check complete

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

Comment
All staff observed to abide by all applicable laws and regulations.

Staffing and Supervision

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

Comment
Observed-Appropriate Staff:Child Ratios

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

Comment
Observed-Direct Supervision/Attentive Staff