

Arrival: 11:10 AM

CCLC-38348	Regional Consultant
Fullington Academy	Lisa Prather
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VisitType: Monitoring Visit

Mailing Address Same

Date: 4/12/2019

Quality Rated: No

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good Good Standing 04/12/2019 Monitoring Visit standing, support, and deficient. 10/17/2018 Licensing Study Good Standing - Program is demonstrating an acceptable level of performance in meeting Good Standing the rules. 03/01/2018 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	Three Year Year Olds	Olds and Four	1	6	С	19	С	NA	NA	Transitioning
		Total Capa	city @35 sq. ft.: 19			Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 6		te: 6 Total Capa	city @35 sq. ft.: 19			Total C ft.: 0	apacity @	25 sq.	* <u></u>		
Building		Playground	Playground Occupancy		Playground Compliance						
Main		Playground	106		С	_					

Comments

Plan of Improvement: No Plan Developed

Departure: 1:00 PM

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>

Karen Kenton, Program Official

Date

Lisa Prather, Consultant

Date

OF C POP		Georgia Depari ther King Jr. Dr Atlanta, GA 404) 657-5562 W	rive SE, 670 É \ 30334	ast Tower	ırning
1776° B		Findings	Report		
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CCLC-38348 Fullington Academy			-	onal Consulta Prather	nt
264 Pine Avenue Pinehurst, C (229) 645-3383 kkenton@fulli			Fax:	ne: (678) 747-68 (706) 314-7903 prather@decal.g	3
Mailing Address Same					
The following information is	associated with a Moni	itoring Visit:			
			Activitie	es and Equ	ipment
591-1-112 Equipment & Toy	vs(CR)				Met
Comment A variety of equipment and toy		out the center.			liiot
591-1-135 Swimming Pools	¥				Met
Comment Center does not provide swimr	ning activities.				
					Facility
591-1-119 License Capacity	(CR)				Met
Comment Licensed capacity observed to	be routinely met by cent	er.			
591-1-125 Physical Plant - S	Safe Environment(CR)				Met
Comment Center appears clean and well	maintained.				
591-1-126 Playgrounds(CR)					Met
Comment Playground observed to be cle	an and in good repair.				
			He	ealth and H	lygiene
591-1-110 Diapering Areas	& Practices(CR)				Met

Comment

There were no diapered children enrolled in the program on this date. Proper diaper facilities were observed with warm running water and proper ventilation.

o maintain appropriate stantchild ratios.
rvision(CR)
sion observed on this date.

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

Comment

Staff were observed to remind children to wash hands.

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Comment

Center does not provide routine transportation.

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

Comment

Discussed SIDS and infant sleeping position.

591-1-109 Criminal Records and Comprehensive Background Checks(CR)		
Comment		
Criminal record checks were observed to be complete.		
591-1-131 Staff(CR)		
Comment		
Staff observed to be compliant with applicable laws and regulations	S.	
	Staffing and Supervision	

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

Comment

Center observed to maintain appropriate staff:child ratios

591-1-1-.32 Super-

Comment

Adequate supervisi



Met

Met

Met

Safety

Met

Staff Records

Sleeping & Resting Equipment

Met

Met