

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: 3/29/2018 VisitType: Licensing Study Arrival: 7:30 AM Departure: 8:40 AM

CCLC-39140 Regional Consultant

Lowman Nursery

5460 Lowman Road Murrayville, GA 30564 Hall County

(770) 532-8490 tinalowman@att.net

Phone: (866) 371-4935 Fax: (866) 371-7713

Candace Gilbert

candace.gilbert@decal.ga.gov

Mailing Address Same

Quality Rated: No

| Com | pliance Zone Desi | | 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 | | | | |
|------------|-------------------|---------------|--|---|--|--|--|
| 03/29/2018 | Licensing Study | | standing, suppo | , , | | | |
| 08/18/2017 | Monitoring Visit | Good Standing | Good Standing | Program is demonstrating an acceptable level of performance in meeting the rules. | | | |
| 03/15/2017 | 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 |
|-------------------------------|----------------|--------------------------------|-------|-------------------------------|-----------|---|-----------------|---------------|-----------------|-------|
| Main | BK RT Infant | | 0 | 0 | С | 11 | С | NA | NA | |
| Main | Front/entrance | | 0 | 0 | С | 16 | С | 23 | С | |
| | | Total Capacity @35 sq. ft.: 18 | | Total Capacity @25 sq. ft.: 0 | | Building @35 capacity limited by Centers Request | | | | |
| Total # Children this Date: 0 | | Total Capacity @35 sq. ft.: 18 | | Total C | apacity @ | 25 sq. | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance | |
|----------|------------|-------------------------|--------------------------|--|
| Main | Playground | 24 | С | |

Comments

The purpose of this visit was to complete a licenisng study to follow up to the previous visit conducted. This provider is not providing care for any children.

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 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 f programs on accessing and retrieving from the sexual offenders. Please see GBI's website load | Georgia Bureau of Invest | gation's (GBI) website a list of the names and | addresses of all registered |
|--|--|--|--|
| Refutation Process: | | | |
| You have the right to refute any of the citations information to CCSRefutations@decal.ga.gov. | noted in this report with w | hich you disagree. To refute a citation(s), e-m | ail the following |
| Facility name, license number and visit date Your name, title/relationship to the facility, e-t Specific rule number(s) that you are refuting, | | | |
| Refutations must be submitted to Child Care Se | ervices (CCS) within 10 bu | siness days of the completion date. | |
| A sample form for submitting a refutation can be | e found at: http://decal.ga | gov/ChildCareServices/RefutationInformation. | <u>aspx</u> |
| Your refutation will be forwarded to the appropria bout this process, contact our office at 404-65 | | ill follow up with you about your concerns. If yo | ou have any questions |
| Services (CAPS). Sign up for Quality I Get started today! Sign up by complet | ed to post a notice with ½ in their signature to acknow program and for 12 months by December 31, 2020 in Rated by June 30, 2018 ing a short online application. | nch letters in a conspicuous location in the pro edge receipt and maintain this written acknowl | egram, notify the parent or ledgment on file at the C.G.A. Section 20-1A-4) CAPS and Parent package. |
| Tina Lowman, Program Official | Date | Candace Gilbert, Consultant | Date |



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

Findings Report

Arrival: 7:30 AM Date: 3/29/2018 Departure: 8:40 AM VisitType: Licensing Study

CCLC-39140 **Regional Consultant**

Lowman Nursery

5460 Lowman Road Murrayville, GA 30564 Hall County

(770) 532-8490 tinalowman@att.net

Mailing Address

Same

Candace Gilbert

Phone: (866) 371-4935 Fax: (866) 371-7713

candace.gilbert@decal.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

Discussed rotating toys to support the procedures of daily disinfecting. No children enrolled.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 1 Records with Missing/Incomplete Components: 0

Child #1 Met

591-1-1-.08 Children's Records Met

Comment

Provider is not providing child care for any children at this time.

Facility

591-1-1-.19 License Capacity(CR) N/A

Comment

Provider is not providing child care for any children at this time.

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

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute. Provider is not providing child care for any children at this time.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Comment

No children enrolled.

Correction Deadline: 3/29/2018

Health and Hygiene

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

Met

Comment

Hand washing requirements for diapering were discussed with the director on this date.

Comment

There were no children enrolled in the program on this date.

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

Met

Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the director on this date.

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

Met

Comment

No children enrolled.

Safety

591-1-1-.05 Animals Met

Comment

Center does not keep animals on premises.

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

Met

Comment

There were no children enrolled on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

591-1-1-.13 Field Trips(CR)

Met

Comment

There were no children enrolled on this date. Proper field trip documentation and regulations regarding checklists, name tags and permission forms was discussed on this date.

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

Met

Comment

Center does not provide routine transportation.

Comment

There were no children enrolled on this date.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position. No infants enrolled. Provider is not providing child care for any children at this time.

Staff Records

Records Reviewed: 2

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 04/26/1992

Staff # 2

Met

Date of Hire: 04/26/1992

Staff Credentials Reviewed: 2

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

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal records checks were observed to be complete.

591-1-1-.14 First Aid & CPR

Met

Comment

Complete kits observed in center.

Comment

Evidence observed of provider CPR and First Aid certified.

591-1-1-.33 Staff Training

Met

Correction Deadline: 9/17/2017

Corrected on 3/29/2018

.33(3) - Consultant observed training for health and safety to be complete.

Correction Deadline: 4/14/2017

Corrected on 3/29/2018

.33(5) - Provider completed training for 2017

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

Met

Comment

Consultant observed staff to follow all applicable laws and regulations.

Correction Deadline: 3/29/2018

Staffing and Supervision

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

Met

Comment

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.

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

Met

Comment

There were no children enrolled on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.