

### 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: 10/10/2017 VisitType: Licensing Study

Arrival: 12:55 PM Depart

Departure: 3:05 PM

### CCLC-39215

### **Greene's Child Development Center**

1631 Sunny Lane Albany, GA 31705 Dougherty County (229) 436-4283 rosiegreene@bellsouth.net

### Mailing Address

P.O. Box 934 Albany, GA 31702 **Regional Consultant** 

Cresia Jackson

Phone: (229) 238-2958 Fax: (229) 238-2957 cresia.jackson@decal.ga.gov

Corr	pliance Zone Des	ignation	<b>Compliance Zone Designation</b> - 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
10/10/2017	Licensing Study	Good Standing	standing, support, and deficient.
05/03/2017	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
12/16/2016	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-6 wks-24 mos.	Infants and One Year Olds	2	4	С	5	С	NA	NA	Nap
Main	B-12 mos-35 mos.	Three Year Olds	1	3	С	3	С	NA	NA	Nap
Main	C-2 Yrs12 Yrs.		0	0	С	5	С	NA	NA	
Main	D-School Age		0	0	С	4	С	NA	NA	
		Total Capacity @35 sq. ft.: 1	7		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 7	Total Capacity @35 sq. ft.: 1	7		Total C ft.: 0	apacity @	25 sq.	×		

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A-All Ages	41	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.



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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)

Rosa Greene, Program Official

Date

Cresia Jackson, Consultant

Date

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1776	<u></u>			F	indings	Report		
Date: 10/10/20	17 <b>Vis</b>	itType:	Licensing Study	/	Arrival:	12:55 PM	Departure:	3:05 PM
CCLC-39215						R	egional Consulta	ant
Greene's Child	Develo	pment C	Center			С	resia Jackson	
1631 Sunny Lar (229) 436-4283			1705 Dougherty Ilsouth.net	County		F	hone: (229) 238-2 ax: (229) 238-295 resia.jackson@de	7
<b>Mailing Address</b> P.O. Box 934 Albany, GA 31702								
The following ir	formati	on is as	sociated with a	Licensing	Study:			
						Activi	ities and Eq	uipment
<u></u>	·	0 <b>T</b>						
591-1-112 Equ	pment	& Toys(	CR)					Met
Comment Observed-Variet	y Throug	ghout Ce	nter					
591-1-135 Swii	nming l	Pools &	Water-related A	Activities(CR	2)			Met
Comment No Swimming Ac	tivities F	Provided						
							Eveni	ng Care
591-1-132 Staf	fing/Su	pervisio	n(CR)					Met
<b>Comment</b> No evening care	hours e	valuated	during this visit.					
								Facility
591-1-119 Lice	nse Ca	bacity(C	R)				_	Met
<b>Comment</b> Licensed Capaci	ty Routii	nely Met						
591-1-125 Phy	sical Pla	ant - Saf	e Environment(	(CR)				Met
<b>Comment</b> Observation-Cer	ter Clea	n/Well M	laintained					
591-1-126 Play								Met
Comment								
Observation-Clea	an/Good	Repair						
							Health and	Hygiene

	Safety
591-1-111 Discipline(CR)	Με
<b>Comment</b> Observed-Positive Learning Environment	
591-1-136 Transportation(CR)	M
<b>Comment</b> No Routine Transportation Provided	
	Sleeping & Resting Equipmer
591-1-130 Safe Sleeping and Resting Re	equirements(CR) M
Comment	
Observed-Pleasant Naptime Environment	
Observed-Pleasant Naptime Environment	Staff Record
	Staff Record Records with Missing/Incomplete Components: 0
Records Reviewed: 8	
Records Reviewed: 8 Staff # 1	Records with Missing/Incomplete Components: 0
Records Reviewed: 8 Staff # 1 Staff # 2	Records with Missing/Incomplete Components: 0 Met
Records Reviewed: 8 Staff # 1 Staff # 2 Staff # 3	Records with Missing/Incomplete Components: 0 Met Met
Records Reviewed: 8 Staff # 1 Staff # 2 Staff # 3 Staff # 4	Records with Missing/Incomplete Components: 0 Met Met Met
Records Reviewed: 8 Staff # 1 Staff # 2 Staff # 3 Staff # 4 Date of Hire: 08/18/2016	Records with Missing/Incomplete Components: 0 Met Met Met
Records Reviewed: 8 Staff # 1 Staff # 2 Staff # 3 Staff # 4 Date of Hire: 08/18/2016 Staff # 5	Records with Missing/Incomplete Components: 0 Met Met Met Met
Observed-Pleasant Naptime Environment Records Reviewed: 8 Staff # 1 Staff # 2 Staff # 3 Staff # 4 Date of Hire: 08/18/2016 Staff # 5 Date of Hire: 10/12/2017 Staff # 6	Records with Missing/Incomplete Components: 0 Met Met Met Met
Records Reviewed: 8 Staff # 1 Staff # 2 Staff # 3 Staff # 4 Date of Hire: 08/18/2016 Staff # 5 Date of Hire: 10/12/2017	Records with Missing/Incomplete Components: 0         Met         Met

#### Georgia Department of Early Care and Learning v1.03

Staff # 7

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

Observed-Proper Hand Washing Throughout

Staff Stated Proper Knowledge 591-1-1-.17 Hygiene(CR)

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

Comment

Comment

Met

# t

Met

Met

Met

### **Records Reviewed: 8**

Date of Hire: 07/26/2016

Staff # 8

### **Staff Credentials Reviewed: 8**

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

### Comment

No new Hired since last visit

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

### Comment

Lead staff education requirements

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

Comment **Observed-Adequate Supervision** 

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

### Comment

**Observed-Adequate Supervision** 

Met

Met

# **Staffing and Supervision**

Met

Met

Met