

### 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: 4/5/2018 VisitType: Monitoring Visit

Arrival: 2:45 PM

Departure: 4:30 PM

### CCLC-39215

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

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

### •

Cresia Jackson

**Regional Consultant** 

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

## Mailing Address

P.O. Box 934 Albany, GA 31702



Com	pliance Zone Desig		<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 standing, support, and deficient.				
04/05/2018	Monitoring Visit						
10/10/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
05/03/2017	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-6 wks-24 mos.	Infants	1	3	С	5	С	NA	NA	Floor Play
Main	B-12 mos-35 mos.	Three Year Olds	1	6	С	3	NC	NA	NA	Free Play
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: 9	Total Capacity @35 sq. ft.: 17	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.

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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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>

Rosa Greene, Program Official

Date

Cresia Jackson, Consultant

Date

				art Georgia Depar Luther King Jr. D Atlanta, GA e: (404) 657-5562 V	rive SE, 670 \ 30334	Éast Tower	arning
	1776			Findings	Report		
Date:	4/5/2018	VisitType:	Monitoring Visit	Arrival:	2:45 PM	Departure:	4:30 PM
CCLC	C-39215				Reç	gional Consulta	nt
Gree	ne's Child De	evelopment	Center		Cre	sia Jackson	
	Sunny Lane / 436-4283 ros		31705 Dougherty Co ellsouth.net	ounty	Fax	one: (229) 238-29 (: (229) 238-2957 sia.jackson@dec	,
P.O. B	<b>g Address</b> ox 934 v, GA 31702						
The fo	bllowing info	rmation is a	ssociated with a M	onitoring Visit:			
					Activiti	ies and Equ	iipment
591-1-	112 Equipn	nent & Toys	(CR)				Met
							mot
Comm A varie		ent and toys	were observed throu	ughout the center.			
591-1-	135 Swimm	ning Pools &	Water-related Act	ivities(CR)			Met
<b>Comm</b> Center	<b>nent</b> r does not pro	vide swimmi	ng activities.				
						Evenii	ng Care
591-1-	132 Staffing	g/Supervisio	on(CR)				Met
<b>Comm</b> No eve	<b>nent</b> ening care ho	urs provided					
							Facility
591-1-	119 Licens	e Capacity(C	CR)				Met
<b>Comm</b> Licens		bserved to b	e routinely met by c	enter.			
591-1-	125 Physic	al Plant - Sa	fe Environment(CF	?)			Met
<b>Comm</b> Center	<b>tent</b> r appears clea	an and well m	naintained.				
591-1-	126 Playgro	ounds(CR)					Met
<b>Comr</b> Playgr		ed to be clear	n and in good repair				

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Proper diapering procedures observed.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment	
Per director this center does not dispense medication.	
	Safety
591-1-1-11 Discipline(CR)	Met
591-1-111 Discipline(CR) Comment	Met
	Met
Comment	
<b>Comment</b> Staff were observed to maintain a positive learning environment on this date.	
Comment Staff were observed to maintain a positive learning environment on this date. 591-1-136 Transportation(CR)	Met Met
Comment Staff were observed to maintain a positive learning environment on this date. 591-1-136 Transportation(CR) Comment Center does not provide routine transportation.	Met
Comment Staff were observed to maintain a positive learning environment on this date. 591-1-136 Transportation(CR) Comment Center does not provide routine transportation.	

Comment

Pleasant naptime environment observed.

Records Reviewed: 9	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4 Date of Hire: 08/18/2016	Met
Staff # 5 Date of Hire: 06/12/2017	Met
Staff # 6 Date of Hire: 10/12/2017	Met
Staff # 7	Met
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Staff Records

591-1-132 Staff:Child Ratios and Group Size(CR)	
Comment	
Adequate supervision observed on this date.	
591-1-132 Supervision(CR)	
<b>Comment</b> Center observed to maintain appropriate staff:child ratios.	

v1.03

# 591-1-1-

### Comme

# **Staff Credentials Reviewed: 9**

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

# Comment

Staff # 8

Staff # 9

Director provided one (1) file(s) for employees hired since last visit.

**Records Reviewed: 9** 

Date of Hire: 01/07/2000

Date of Hire: 07/26/2016

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

# Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

- - **Staffing and Supervision**

Met

Met

Met

Met

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

Met

Met