

## 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

Arrival: 9:35 AM **Date:** 3/28/2018 VisitType: POI Follow Up Departure: 10:55 AM

#### CCLC-39482 Regional Consultant

## **Dream Builders Learning Center**

9784 "C" E. Oglethorpe Highway Midway, GA 31320 Liberty County (912) 312-2189 dreamblc2015@gmail.com

Phone: (478) 314-9452 Fax: (478) 314-9443 jerica.davis@decal.ga.gov

Jerica Davis

### **Mailing Address**

9784 E. Oglethorpe Hwy, Suite C Midway, GA 31320

## Quality Rated: \*\*





<u>Comp</u>	oliance 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			
03/28/2018	POI Follow Up		standing, support, and deficient.			
03/02/2018	Licensing Study	Support	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
09/19/2017	Monitoring Visit	Good Standing				

rules. Program is not demonstrating an acceptable level of performance in meeting

Deficient 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		0	0	С	3	С	NA	NA	
Main	В	Three Year Olds and Four Year Olds	1	5	С	7	С	NA	NA	Centers
Main	С		0	0	С	18	С	NA	NA	
Main	D		0	0	С	4	С	NA	NA	
Main	E		0	0	С	18	С	NA	NA	
		Total Capacity @35 sq. ft.: 50				Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 5		Total Capacity @35 sq. ft.: 5	0		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	23	

### Comments

The consultant conducted a POI follow up on this date.

One new staff member has been hired since the last visit.

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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Tracy Jefferson, Program Official	Date	Jerica Davis, Consultant	Date



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## **Findings Report**

Arrival: 9:35 AM Departure: 10:55 AM **Date:** 3/28/2018 VisitType: POI Follow Up

CCLC-39482 **Regional Consultant** 

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The following information is associated with a POI Follow Up:

**Activities and Equipment** 

591-1-1-.03 Activities Met

Correction Deadline: 3/2/2018

**Corrected on 3/28/2018** 

.03(10) - This citation was observed to be corrected on this date.

Facility

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

Correction Deadline: 3/12/2018

Corrected on 3/28/2018

.26(4) - This citation was observed to be corrected on this date. The fence has been extended up to

measure over four feet tall.

**Food Service** 

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

Correction Deadline: 3/2/2018

**Corrected on 3/28/2018** 

.15(5) - This citation was observed to be corrected on this date. The menu was reviewed and the items

posted on the menu were found in the kitchen.

Safety

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

Met

Correction Deadline: 3/3/2018

Corrected on 3/28/2018

.36(4)(b) - This citation was observed to be corrected on this date. A patch was applied to the area covering the hole and exposed foam.

Correction Deadline: 3/3/2018

**Corrected on 3/28/2018** 

.36(7)(c)2. - This citation was observed to be corrected on this date. All children were documented as loaded, unloaded, or absent as required.

Correction Deadline: 3/2/2018

Corrected on 3/28/2018

.36(7)(d)2. - This citation was observed to be corrected on this date. All second checks were completed at documented as required.

## Sleeping & Resting Equipment

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

Met

Correction Deadline: 3/2/2018

**Corrected on 3/28/2018** 

.30(4) - This citation was observed to be corrected on this date. The mats were observed in the bench and sheets and blankets are stored in separate containers. The director stated that the mats are sanitized each day after use.

Staff Records

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

Met

Correction Deadline: 3/12/2018

Corrected on 3/28/2018

.14(3) - This citation was observed to be corrected on this date. The first aid kit was observed complete and fully stocked.

591-1-1-.33 Staff Training

Met

Correction Deadline: 3/12/2018

**Corrected on 3/28/2018** 

.33(3) - This citation was observed to be corrected on this date.

# **Staffing and Supervision**

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

Met

Correction Deadline: 3/2/2018

**Corrected on 3/28/2018** 

.32(7) - This citation was observed to be corrected on this date. Staff had watchful oversight over the children at all times.