



**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: 11/15/2017 **VisitType:** Monitoring Visit

Arrival: 8:30 AM

Departure: 10:15 AM

CCLC-4235

The Learning Center II

5208 Old Dixie Hwy Forest Park, GA 30297 Clayton County
(404) 363-0902 travis.barnes@att.net

Regional Consultant

Katrina Maddox

Phone: (706) 434-4412

Fax: (706) 434-7708

katrina.maddox@dec.al.ga.gov

Mailing Address

5208 Old Dixie Highway
Forest Park, GA 30297

Quality Rated: ★ ★

Compliance Zone Designation		
11/15/2017	Monitoring Visit	Good Standing
04/04/2017	Monitoring Visit	Support
12/20/2016	Licensing Study	Good Standing

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 standing, support, and deficient.

Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

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	Room A-Infants		0	0	C	9	C	NA	NA	
Main	Room B - 1st Right		0	0	C	32	C	32	C	
Main	Room C		0	0	C	4	C	NA	NA	
Main	Room D	One Year Olds and Two Year Olds	1	4	C	12	C	NA	NA	Free Play
Main	Room E - Back Right	Three Year Olds	1	7	C	20	C	20	C	Centers
Total Capacity @35 sq. ft.: 77						Total Capacity @25 sq. ft.: 77				
Total # Children this Date: 11			Total Capacity @35 sq. ft.: 77			Total Capacity @25 sq. ft.: 77				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left Side	43	C
Main	Right Side	69	C

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: All 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 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@dec.al.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://dec.al.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). 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: <https://qualityrated.dec.al.ga.gov/>
 Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov

Christine Harris, Program Official

Date

Katrina Maddox, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

Observed-Variety Throughout Center

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

Met

Comment

No Swimming Activities Provided

Evening Care

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

Met

Comment

No evening care hours are being provided at this time.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed Capacity Routinely Met

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

Met

Correction Deadline: 4/4/2017

Corrected on 11/15/2017

.25(3) - No hazards were present in classroom D during the visit.

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

Met

Correction Deadline: 4/11/2017

Corrected on 11/15/2017

.26(8) - Consultant observed several wood ramp planks to be replaced on both ramps. Consultant did not observe protruding nails. Further consultant observe green carpet on a platform toward the back of the playground to be tacked down. Consultant observed more than 6 inches of mulch under fall zones on the playground.

Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge

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

Met

Comment

Observed-Proper Hand Washing Throughout

Comment

Observed-Staff Remind Children Wash Hand

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

Met

Comment

Per center director, no medication is being dispensed.

Safety

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

Met

Comment

Observed-Positive Learning Environment

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

Met

Correction Deadline: 4/9/2017

Corrected on 11/15/2017

.36(1)(a) - Consultant observed complete transportation documentation. Although the center uses another location's transportation, proper documentation was observed during the visit.

Sleeping & Resting Equipment

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

Met

Comment

No infants in care at this time.

Staff Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 03/16/2017

Staff # 2

Met

Date of Hire: 07/18/2016

Staff # 3

Met

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Date of Hire: 10/03/2016

Staff # 4

Met

Date of Hire: 05/20/2014

Staff # 5

Met

Date of Hire: 08/18/2003

Staff Credentials Reviewed: 5

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

Met

Correction Deadline: 4/5/2017

Corrected on 11/15/2017

.09(1)(a) - Consultant observed current satisfactory determination letter for one staff member for which the center was cited during the licensing study in April of 2017. Citation has been corrected.

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

Met

Correction Deadline: 4/24/2017

Corrected on 11/15/2017

.31(2)(b) - Per center director, staff member is no longer employed.

Staffing and Supervision

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

Met

Correction Deadline: 4/4/2017

Corrected on 11/15/2017

.32(1) - Consultant observed classroom D to have 4 children, 2 one year olds and 2 two year olds present during the viist.

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

Met

Comment

Observed-Direct Supervision/Attentive Staff