



**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: 2/25/2019 **VisitType:** Monitoring Visit **Arrival:** 12:00 PM **Departure:** 1:55 PM

CCLC-45917

Country Crossings

4010 Centerhill Church Rd. Loganville, GA 30052 Walton County
(770) 466-1550 milestones125@yahoo.com

Regional Consultant

Valarie Musselwhite
Phone: (770) 357-9988
Fax: (678) 302-2440
valarie.musselwhite@decal.ga.gov

Mailing Address
Same

Quality Rated: ★ ★ ★

Compliance Zone Designation			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.
02/25/2019	Monitoring Visit	Good Standing	
08/20/2018	Licensing Study	Good Standing	
04/27/2018	Monitoring Visit	Good Standing	

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	1L	Three Year Olds and Four Year Olds	2	15	C	20	C	NA	NA	Nap
Main	1R	PreK	2	21	C	24	C	NA	NA	Lunch
Main	2L	Two Year Olds	1	10	C	17	C	NA	NA	Nap
Main	2R	PreK	2	20	C	22	C	NA	NA	Lunch
Main	3L	Two Year Olds and Three Year Olds	2	10	C	17	C	NA	NA	Nap
Main	3R	PreK	3	18	C	22	C	NA	NA	Nap
Main	4L	One Year Olds and Two Year Olds	1	8	C	11	C	NA	NA	Nap
Main	4R	Two Year Olds	1	10	C	12	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 145						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 112						Total Capacity @35 sq. ft.: 145				
						Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- 1-3	125	C
Main	B- School Age	232	C
Main	C- Preschool	107	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).



Please refer to the website, <http://www.dec.state.ga.us/CCS/RulesAndRegulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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.state.ga.us.

- 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.state.ga.us/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).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
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.state.ga.us

Sherise Fields, Program Official

Date

Valarie Musselwhite, Consultant

Date



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Findings Report

Date: 2/25/2019 **VisitType:** Monitoring Visit **Arrival:** 12:00 PM **Departure:** 1:55 PM

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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

A variety of equipment and toys were observed throughout the center.

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

Comment

Center did not provide swimming activities since last regulatory visit conducted on August 20, 2018.

Facility

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

Comment

Licensed capacity observed to be routinely met by center.

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

Correction Deadline: 8/20/2018

Corrected on 2/25/2019

.25(13) - Correction of previous citation in that the consultant observed all potentially hazardous items stored properly and inaccessible to children.

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

Correction Deadline: 8/30/2018

Corrected on 2/25/2019

.26(8) - Correction of previous citation in that the consultant observed adequate amounts of mulch on all playgrounds.

Health and Hygiene

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

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**Met****Comment**

Documentation for medication dispensing observed complete.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Met****Correction Deadline: 8/31/2018****Corrected on 2/25/2019****.21(3) - Correction of previous citation in that the consultant observed complete documentation of monthly fire drills since the previous regulatory visit.**

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR)**Technical Assistance****Technical Assistance**

591-1-1-.36(7)(c)3. - Please ensure arrival and departure times are notated each day for each route.

Correction Deadline: 2/26/2019

Sleeping & Resting Equipment

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

591-1-1-.30(1)(d) - The consultant discussed appropriate cot placement to meet adequate supervision with staff and director.

Correction Deadline: 2/25/2019

Staff Records

Records Reviewed: 26**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 09/04/2018

Staff # 2

Met

Staff # 3

Met

Date of Hire: 12/10/2018

Staff # 4 Met

Date of Hire: 07/27/2016

Staff # 5 Met

Date of Hire: 12/31/2017

Staff # 6 Met

Staff # 7 Met

Date of Hire: 07/01/2016

Staff # 8 Met

Date of Hire: 01/30/2019

Staff # 9 Met

Date of Hire: 07/18/2016

Staff # 10 Met

Date of Hire: 07/01/2016

Staff # 11 Met

Date of Hire: 01/22/2018

Staff # 12 Met

Date of Hire: 01/16/2019

Staff # 13 Met

Date of Hire: 02/11/2019

Staff # 14 Met

Staff # 15 Met

Date of Hire: 07/01/2016

Staff # 16 Met

Date of Hire: 07/01/2016

Staff # 17 Met

Date of Hire: 04/01/2016

Staff # 18 Met

Date of Hire: 01/18/2019

Staff # 19 Met

Records Reviewed: 26

Records with Missing/Incomplete Components: 0

Staff # 20 Date of Hire: 08/02/2017	Met
Staff # 21 Date of Hire: 08/07/2017	Met
Staff # 22 Date of Hire: 10/10/2016	Met
Staff # 23	Met
Staff # 24 Date of Hire: 07/01/2017	Met
Staff # 25 Date of Hire: 07/01/2016	Met
Staff # 26 Date of Hire: 07/01/2016	Met

Staff Credentials Reviewed: 26

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

Comment

Criminal record checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs.