



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: Initial Licensing Study Arrival: 8:30 AM Departure: 12:00 PM

CCLC-46674

ECLC Community Learning Center

1007 Thurman Road Stockbridge, GA 30281 Henry County
(678) 592-4193 godslittlechildren@yahoo.com

Regional Consultant

Jennifer Salies

Phone: (770) 357-7052

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jennifer.salies@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.
11/15/2017	Initial Licensing Study	Good Standing	
			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	A - 1L - 4 and up	Four Year Olds and Five Year Olds	1	9	C	16	C	22	C	Centers
main	B- Middle Front/ Afterschool		0	0	C	12	C	17	C	
main	C - Middle back		0	0	C	4	C	6	C	
main	D- 1R - Afterschool		0	0	C	4	C	5	C	
main	E - 2R - 4's		0	0	C	11	C	NA	NA	Centers

Total Capacity @35 sq. ft.: 47

Total Capacity @25 sq. ft.: 61

Total # Children this Date: 9

Total Capacity @35 sq. ft.: 47

Total Capacity @25 sq. ft.: 61

Building	Playground	Playground Occupancy	Playground Compliance
main	All ages	44	C

Comments

Permission to operate granted this date.

Building and Fire Certificate of Occupancy limits care to Preschool and older.

Playground capacity is limited to 22 (Henry County zoning requires 200 sq ft per child on playgrounds)..

Left site room measurements with provider on this date.

Discussed Quality Rated with provider on this date.

Plan of Improvement: Developed This Date 11/15/2017

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.

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.dec.al.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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

Tracy Lawrence, Program Official

Date

Jennifer Salies, Consultant

Date



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Findings Report

Date: 11/15/2017 **VisitType:** Initial Licensing Study **Arrival:** 8:30 AM **Departure:** 12:00 PM

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Not Met

Finding

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on consultant's observation that a television set in classroom B was not secure and could cause a potential tipping hazard.

POI (Plan of Improvement)

The Center will ensure that the television set is secured and not able to tip over.

Correction Deadline: 11/15/2017

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

N/A

Comment

No Swimming Activities Provided.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 2

Child # 1 Met

Child # 2 Not Met

"Missing/Incomplete Components"

.08(1)-DOB Missing,.08(1)-Sex Missing,.08(3)-Address of Release Person Missing

Child # 3 Met

Child # 4 Not Met

"Missing/Incomplete Components"

08(3)-Address of Release Person Missing

Child # 5

Met

591-1-1-.08 Children's Records**Not Met****Finding**

591-1-1-.08(1) requires the Center Staff to maintain a file for each child while such child is in care and for one year after that child is no longer enrolled. In order for the file to be complete, the file shall contain the following: child's name, birth date, sex, address, living arrangement, name of school if applicable; names of both Parents, home and work addresses, and home and work telephone numbers; name(s) and addresses of the person(s) to whom the child may be released including address, telephone numbers, relationship to child and to Parent(s), and other identifying information; name(s) and telephone number(s) of person(s) to contact in emergencies when the Parent cannot be reached; name and telephone number of the child's primary source of health care; and a statement regarding known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which limit the child's participation in the program. It was determined based on consultant's review of children's files that two (2) of five (5) files were missing completed address for the release person and one (1) file was missing date of birth and sex of child.

POI (Plan of Improvement)

Center director will ensure all enrollment information is filled out completely.

Correction Deadline: 11/24/2017

Facility

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

Licensed Capacity Routinely Met.

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

Observation-Center Clean/Well Maintained.

591-1-1-.26 Playgrounds(CR)**Not Met****Comment**

Discussed-Fluff/Redistribute Surface.

Finding

591-1-1-.26(3) requires that the playground be adjacent to the Center or in an area which can be reached by a safe route or method approved by the Department. Except in School-age Centers, the playground shall have shaded areas. It was determined based on consultant's observation that the route to the playground was not safe. There was not a four (4) foot barrier on the left side from the building to the playground.

POI (Plan of Improvement)

The Center will add a four (4) foot barrier on the left side of ramp to ensure a safe route to the playground.

Correction Deadline: 12/15/2017

Health and Hygiene

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

Discussed-Labeling "Diapering Only".

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

Observed-Proper Hand Washing Throughout.

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

Discussed-Documentation/Procedures.

Organization**591-1-1-.16 Governing Body & License****Not Met****Finding**

591-1-1-.16(c) prohibits the operation of a Child Care Learning Center without a License or Permit. A separate License or Permit is required for each address or location at which a Center is proposed to be operated even when all of the proposed Centers are owned by the same person or entity. A separate License or Permit is also required for each Center operated at a single location by the same governing body. It was determined based on consultant's observation that the center was operating without a Child Care Learning center License.

POI (Plan of Improvement)

The center received permission to operate on this date.

Correction Deadline: 11/15/2017**Safety****591-1-1-.11 Discipline(CR)****Met****Comment**

Observed-Positive Learning Environment.

591-1-1-.36 Transportation(CR)**Met****Comment**

Observed-Complete Documentation dated from October 30, 2017 through November 15, 2017.

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Observed-Pleasant Naptime Environment.

Staff Records**Records Reviewed: 6****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 10/03/2016

Staff # 2

Met

Date of Hire: 01/01/2016

Staff # 3

Met

Date of Hire: 08/01/2017

Records Reviewed: 6

Records with Missing/Incomplete Components: 0

Staff # 4 Met
Date of Hire: 11/28/2016

Staff # 5 Met
Date of Hire: 08/15/2016

Staff # 6 Met
Date of Hire: 11/15/2017

Staff Credentials Reviewed: 6

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

Comment

Criminal Records Check complete.

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

Comment

Lead staff education requirements met.

Staffing and Supervision

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

Comment

Observed-Appropriate Staff:Child Ratios.

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

Comment

A Supervision Plan was submitted this date for the shape of classroom A and a bathroom supervision plan was submitted for classroom B, C, and D for the bathrooms located in the hallway.