



**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:** 10/17/2019 **VisitType:** Monitoring Visit

**Arrival:** 12:50 PM

**Departure:** 2:20 PM

**CCLC-47832**

**Happy Haven Day Care 2**

30 Zellner Street Forsyth, GA 31029 Monroe County  
(478) 994-2998 cdrett25@gmail.com

**Regional Consultant**

Laura Johnson

Phone: (470) 891-3520

Fax: (678) 913-0577

laura.johnson@dec.al.gov

**Mailing Address**

Same

**Quality Rated:** ★

<b>Compliance Zone Designation</b>			<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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
10/17/2019	Monitoring Visit	Good Standing	
04/18/2019	Licensing Study	Good Standing	
12/07/2018	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	Large Right	Two Year Olds and Three Year Olds	1	6	C	22	C	31	C	Nap
Main	Left side	Infants and One Year Olds and Two Year Olds	3	11	C	19	C	NA	NA	Nap
Main	Right Rear	Three Year Olds and Four Year Olds	1	5	C	19	C	NA	NA	Nap
Main	Small Right		0	0	C	8	C	11	C	
Total Capacity @35 sq. ft.: 68						Total Capacity @25 sq. ft.: 80				

Total # Children this Date: 22      Total Capacity @35 sq. ft.: 68      Total Capacity @25 sq. ft.: 80

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main plgd	82	C

**Comments**

The purpose of today's visit is to complete a monitoring visit.

The director stated that they do not provide routine transportation, medication, or swimming activities.

All criminal record checks were observed complete. The director stated that there have been no new hires since the last visit.

Plan of Improvement: Developed This Date 10/17/2019

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.

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#### 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](mailto: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.

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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](mailto:qualityrated@dec.state.ga.us)

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Cindy Shannon, Program Official

Date

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Laura Johnson, 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)**

**Technical Assistance**

**Technical Assistance**

591-1-1-.12(2) - The consultant spoke with the director about removing, repairing, or replacing the yellow cracked lid for the sand table in the large right classroom.

**Correction Deadline: 10/17/2019**

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

**N/A**

**Comment**

Center does not provide swimming activities.

### 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)**

**Technical Assistance**

**Comment**

Center appears clean and well maintained.

**Technical Assistance**

591-1-1-.25(13) - The consultant spoke with the director about ensuring that the plunger in the bathroom is stored inaccessible to the children in care. The plunger was removed during the visit.

**Correction Deadline: 10/17/2019**

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

**Met**

**Correction Deadline: 4/28/2019**

Corrected on 10/17/2019

.26(6) - This citation was corrected on this date. All hazardous equipment was observed removed from the playground.

Correction Deadline: 4/28/2019

Corrected on 10/17/2019

.26(8) - This citation was corrected on this date. The consultant spoke with the director about fluffing and redistributing the mulch.

## Health and Hygiene

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

Met

### Comment

Staff state proper knowledge of diapering procedures.

Correction Deadline: 4/18/2019

Corrected on 10/17/2019

.10(4) - This citation was corrected on this date. The changing pad was observed to be smooth and non-porous as required.

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

Met

### Comment

Proper hand washing observed throughout the center.

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

N/A

### Comment

The Provider currently does not dispense/administer medication.

## Safety

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

N/A

### Comment

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

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

Met

### Comment

Center does not provide routine transportation.

## Sleeping & Resting Equipment

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

Not Met

### Comment

Pleasant naptime environment observed.

### Finding

591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant. It was determined based on observation that three out of six cribs has mattresses that were torn with exposed foam and not waterproof as required.

### POI (Plan of Improvement)

The center will ensure that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof, washable material. The director was able to cover the tears with duck tape until they are able to order new crib mattresses.

Correction Deadline: 10/17/2019

**Technical Assistance**

591-1-1-.30(1)(a)3 - The consultant spoke with the director about ensuring that crib sheets are in good repair and do not have rips or tears. The provider was able to replace two cribs sheets during the visit that were torn and were in unoccupied cribs.

**Correction Deadline: 10/17/2019**

<b>Staff Records</b>
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**Records Reviewed: 5**

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

Staff # 1	Met
Date of Hire: 03/06/2006	
Staff # 2	Met
Date of Hire: 08/02/1999	
Staff # 3	Met
Date of Hire: 11/11/2013	
Staff # 4	Met
Date of Hire: 10/03/2005	
Staff # 5	Met
Date of Hire: 07/21/2017	

**Staff Credentials Reviewed: 5**

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

**Comment**

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

**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.

<b>Staffing and Supervision</b>
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**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.