

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: 12/7/2018 Arrival: 10:50 AM Departure: 11:55 AM VisitType: Monitoring Visit

CCLC-47832

Happy Haven Day Care 2

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

Mailing Address Same

Quality Rated:

Regional Consultant

Beth Houtz

Phone: (229) 238-2130 Fax: (229) 238-2955 beth.houtz@decal.ga.gov

Joint with: Laura Johnson

Compliance Zone Designation				
12/07/2018	Monitoring Visit	Good Standing		
02/07/2018	Monitoring Visit	Good Standing		
08/23/2017	Initial 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

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.		25 SF. Comp.	Notes
Main	Large Right	Two Year Olds and Three Year Olds	1	9	С	22	С	31	С	Centers
Main	Left side	Infants and One Year Olds and Two Year Olds	3	9	С	19	С	NA	NA	Transitioning,Lun ch
Main	Right Rear	Three Year Olds and Four Year Olds	1	3	С	19	С	NA	NA	Circle Time
Main	Smalll Right		0	0	С	8	С	11	С	
		Total Capacity @35 sq. ft.: 6	8		Total C ft.: 80	apacity @	25 sq.			
`		<u>``</u>			*			*		-

Total # Children this Date: 21 Total Capacity @35 sq. ft.: 68 Total Capacity @25 sq. ft.: 80

Building Playground		Playground Occupancy	Playground Compliance
Main	Main plgd	82	С

The purpose of today's visit is a monitoring visit. This is the first visit of the fiscal year. The center does not provide transportation.

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.decal.ga.gov/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@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: http://decal.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).

Get started today! Sign up by completing a short online application: https://qualityrated.decal.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@decal.ga.gov

Cindy Shannon, Program Official	Date	Beth Houtz, Consultant	Date
Laura Johnson, Consultant	Date		



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Findings Report

Arrival: 10:50 AM Departure: 11:55 AM **Date:** 12/7/2018 VisitType: Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Correction Deadline: 2/7/2018

Corrected on 12/7/2018

.12(2) - This citation was observed to be corrected on this date. The yellow door has been removed.

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

Met

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)

Met

Comment

No hazards observed accessible to children on this date.

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

Met

Comment

Playground observed to be clean and in good repair. The consultant discussed with the Director about monitoring the red picnic table outside for splinters and sanding it down if any occur.

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

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

Met

Correction Deadline: 2/7/2018

Corrected on 12/7/2018

.17(7) - This citation was observed to be corrected on this date. Proper handwashing was observed.

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

Met

Comment

Documentation for medication dispensing observed complete.

Safety

591-1-1-.05 Animals Technical Assistance

Technical Assistance

591-1-1-.05(1) requires Center Staff to control animals to assure proper sanitation of the premises is maintained and animals are not a hazard to the children, Personnel or visitors. No animals, such as but not limited to, pit bull dogs, ferrets, and poisonous snakes, which may have a vicious propensity, shall be permitted on the Center premises at any time there are children on the premises. Horses or other farm animals shall not be quartered on any property over which Center Staff exercises any control that is located within five hundred (500) feet of the building in which the Center is located. The consultant observed four pit bulls on the other side of a chained link fence. The pit bulls were observed to be caged and tied up. The consultant discussed with the director about adding a barrier to prevent children's access, by sticking their hands through the fence, to the dogs in case the dogs are ever loose.

Correction Deadline: 12/7/2018

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)

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 7

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 10/03/2005

Records Reviewed: 7

Records with Missing/Incomplete Components: 0

Staff # 2

Date of Hire: 09/14/2017

Staff #3

Met

Met

Date of Hire: 11/11/2013

Staff #4

Met

Date of Hire: 07/21/2017

Staff #5

Met

Date of Hire: 04/06/2006

Staff #6

Met

Date of Hire: 08/23/2017

Staff #7

Met

Date of Hire: 08/23/2017

Staff Credentials Reviewed: 7

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

Met

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-.33 Staff Training

Met

Met

Correction Deadline: 7/1/2018

Corrected on 12/7/2018

.33(3) - This citation was observed to be corrected on this date. All employees had the required Health and Safety training.

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

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

Adequate supervision observed on this date.