# 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 VisitType: Monitoring Visit
Arrival: 10:50 AM Departure: 11:55 AM

## CCLC-47832

Happy Haven Day Care 2
30 Zellner Street Forsyth, GA 31029 Monroe County
(478) 994-2998 cdrett25@gmail.com

Mailing Address
Same

## Regional Consultant

Beth Houtz
Phone: (229) 238-2130
Fax: (229) 238-2955 beth.houtz@decal.ga.gov
Joint with: Laura Johnson

## 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. |
| :---: | :---: | :---: | :---: |
| 12/07/2018 | Monitoring Visit | Good Standing |  |
| 02/07/2018 | Monitoring Visit | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. |
| 08/23/2017 | Initial Licensing Study | Good Standing | Support - Program performance is demonstrating a need for improvement in meeting rules. |
|  |  |  | Deficient $\quad$ - Program is not demonstrating an acceptable level of performance in meeting the rules. |

Ratios/License Capacity

| Building | Room | Age Group | Staff | Children | NC/C | $\begin{gathered} \text { Max } 35 \\ \text { SF. } \end{gathered}$ | 35 SF. Comp. | $\begin{gathered} \text { Max } 25 \\ \text { SF. } \end{gathered}$ | 25 SF. Comp. | Notes |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Main | Large Right | Two Year Olds and Three Year Olds | 1 | 9 | C | 22 | C | 31 | C | Centers |
| Main | Left side | Infants and One Year Olds and Two Year Olds | 3 | 9 | C | 19 | C | NA | NA | Transitioning,Lun ch |
| Main | Right Rear | Three Year Olds and Four Year Olds | 1 | 3 | C | 19 | C | NA | NA | Circle Time |
| Main | Smalll Right |  | 0 | 0 | C | 8 | C | 11 | C |  |
|  |  | Total Capacity @35 sq. ft.: 68 |  |  | Total Capacity @25 sq. ft.: 80 |  |  |  |  |  |
| Total \# Children this Date: 21 |  | Total Capacity @35 sq. ft.: 68 |  |  | Total Capacity @25 sq. ft : 80 |  |  |  |  |  |

Building
Main
Main plgd
Playground

| Playground |
| :---: |
| Occupancy |

82 | Playground |
| :---: |
| Compliance |

## Comments

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 $1 / 2$ 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 855-8007747 or qualityrated@decal.ga.gov

| Cindy Shannon, Program Official | Date |
| :--- | :---: |
| Laura Johnson, Consultant | Date |

# Bright from the Start Georgia Department of Early Care and Learning 

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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)

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)

## Comment

Center does not provide swimming activities.
$\square$

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

Comment
Licensed capacity observed to be routinely met by center.
591-1-1-.25 Physical Plant - Safe Environment(CR)

## 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.

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)

## 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.
$\overline{591-1-1-.30 ~ S a f e ~ S l e e p i n g ~ a n d ~ R e s t i n g ~ R e q u i r e m e n t s(C R) ~ M e t ~}$
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

## Staff \# 2

Met
Date of Hire: 09/14/2017

Staff \# 3
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)

## 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-.33 Staff Training 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) Met

Comment
Staff observed to be compliant with applicable laws and regulations.

## Staffing and Supervision

## Comment

Center observed to maintain appropriate staff:child ratios.
591-1-1-. 32 Supervision(CR)

## Comment

Adequate supervision observed on this date.

