



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@dec.al.ga.gov

Joint with: Laura Johnson

Quality Rated: ★

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 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	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, Lunch
Main	Right Rear	Three Year Olds and Four Year Olds	1	3	C	19	C	NA	NA	Circle Time
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: 21			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 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).



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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)

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

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)

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	Met
Staff # 3 Date of Hire: 11/11/2013	Met
Staff # 4 Date of Hire: 07/21/2017	Met
Staff # 5 Date of Hire: 04/06/2006	Met
Staff # 6 Date of Hire: 08/23/2017	Met
Staff # 7 Date of Hire: 08/23/2017	Met

Staff Credentials Reviewed: 7

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-.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

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.