



**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:** 5/17/2018    **VisitType:** Monitoring Visit    **Arrival:** 5:05 PM    **Departure:** 7:00 PM

**CCLC-47958**

**Robinson Elementary**

1150 Perimeter Road Dawsonville, GA 30534 Dawson County  
 (770) 297-9622 amy.kienle@gamountainsymca.org

**Mailing Address**

2455 Howard Rd.  
 Gainesville, GA 30501

**Regional Consultant**

Isha Barrie

Phone: (706) 497-6768

Fax: (706) 688-0431

isha.barrie@dec.al.ga.gov

**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.
05/17/2018	Monitoring Visit	Good Standing	
03/27/2018	Initial Licensing Study	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	A - All ages	Five Year Olds and Six Year Olds and Over	1	11	C	19	C	27	C	Free Play
Total Capacity @35 sq. ft.: 19			Total Capacity @25 sq. ft.: 27							
Total # Children this Date: 11			Total Capacity @35 sq. ft.: 19							
			Total Capacity @25 sq. ft.: 27							

Building	Playground	Playground Occupancy	Playground Compliance
main	All ages	27	C

**Comments**

The purpose of this visit is to follow up on visit from March 27,2018 and to conduct a monitoring visit.

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).



**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](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.

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](mailto: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](mailto:qualityrated@dec.al.ga.gov)

---

Rachelle Mathis, Program Official

Date

---

Isha Barrie, Consultant

Date



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

### Findings Report

**Date:** 5/17/2018 **VisitType:** Monitoring Visit

**Arrival:** 5:05 PM

**Departure:** 7:00 PM

**CCLC-47958**

**Robinson Elementary**

1150 Perimeter Road Dawsonville, GA 30534 Dawson County  
(770) 297-9622 amy.kienle@gamountainsymca.org

**Mailing Address**

2455 Howard Rd.  
Gainesville, GA 30501

**Regional Consultant**

Isha Barrie

Phone: (706) 497-6768

Fax: (706) 688-0431

isha.barrie@decal.ga.gov

The following information is associated with a Monitoring Visit:

### Activities and Equipment

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

**Met**

**Comment**

A variety of equipment and toys were observed throughout the center.

**Correction Deadline: 3/27/2018**

**Corrected on 5/17/2018**

**Previous citation corrected on this day. Consultant observed shelf to be removed from classroom A.**

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

**Met**

**Comment**

Center does not provide swimming activities.

### Children's Records

**591-1-1-.08 Children's Records**

**Met**

**Correction Deadline: 3/27/2018**

**Corrected on 5/17/2018**

**Previous citation corrected on this day. Consultant observed proper documentation to be complete.**

### Facility

**Finding**

591-1-1-.06(4) requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases. It was determined based on consultant's observation that the ventilation fans in all bathrooms were not functioning properly.

**POI (Plan of Improvement)**

The Center will have the maintenance person to repair the ventilation fans so that they are functioning properly.

**Correction Deadline: 5/17/2018**

**Recited on 5/17/2018**

**Correction Deadline: 3/27/2018**

**Corrected on 5/17/2018**

**Previous citation corrected on this day. Consultant observed soap dispenser in boy's bathroom and staff provides soap for girl's bathroom.**

**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**

**Correction Deadline: 3/27/2018**

**Corrected on 5/17/2018**

**Previous citation corrected on this day. Consultant observed all cords to be tied and away from children.**

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

**Not Met**

**Finding**

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on consultant's observation that six ant beds were active on the playground. Ant beds were small in size less than two (2) inches.

**POI (Plan of Improvement)**

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

**Correction Deadline: 5/17/2018**

## Health and Hygiene

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

**Met**

**Comment**

No children enrolled in the program that require diapering on this date.

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

**Met**

**Comment**

Staff were observed to remind children to wash hands.

**Correction Deadline: 3/27/2018**

**Corrected on 5/17/2018**

**Previous citation corrected on this day. Consultant observed lids for all trash cans.**

---

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

Director reported no medication and no emergency medication is administered.

**Organization**

---

**591-1-1-.16 Governing Body & License****Met****Correction Deadline: 3/27/2018****Corrected on 5/17/2018****Previous citation corrected on this day. Consultant observed 2018 state license.****Safety**

---

**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**

No rest period required, school age only.

**Staff Records****Records Reviewed: 4****Records with Missing/Incomplete Components: 1**

Staff # 1

Met

Date of Hire: 11/01/2016

Staff # 2

Met

Date of Hire: 11/30/2015

Staff # 3

Met

Date of Hire: 05/04/2018

Staff # 4

Not Met

Date of Hire: 02/15/2018

"Missing/Incomplete Components"

.33(3)-Health &amp; Safety Certificate

---

**Staff Credentials Reviewed: 4**

---

<b>591-1-1-.09 Criminal Records Check(CR)</b>	<b>Met</b>
---	------------

**Comment**

Criminal records checks were observed to be complete.

---

<b>591-1-1-.33 Staff Training</b>	<b>Technical Assistance</b>
-----------------------------------	-----------------------------

**Technical Assistance**

Consultant observed one out of four staff members did not have their Health and Safety certificate.

**Correction Deadline: 6/16/2018**

---

<b>591-1-1-.31 Staff(CR)</b>	<b>Met</b>
------------------------------	------------

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
---------------------------------

---

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

**Comment**

Center observed to maintain appropriate staff:child ratios.

---

<b>591-1-1-.32 Supervision(CR)</b>	<b>Met</b>
------------------------------------	------------

**Comment**

Staff observed to provide direct supervision and be attentive to children's needs.