

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: 3/22/2018 VisitType: Initial Licensing Study Arrival: 10:00 AM Departure: 1:30 PM

CCLC-48731

Happy Children's Day Care

5075 Abbotts Bridge Road, Suite 1100 Johns Creek, GA 30005 Fulton

County

(678) 585-3388 happychildrens5075@gmail.com

Mailing Address

Same

Regional Consultant

Jessica Grant

Phone: (770) 359-5808 Fax: (404) 591-5814

jessica.grant@decal.ga.gov

Joint with: Wakisha Newton

Quality Rated:



<u>Com</u> r	oliance Zone Desig	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						
03/22/2018	Initial Licensing Study	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.		25 SF. Comp.	Notes
Main	1L A Ones		0	0	С	8	С	NA	NA	
Main	1L B Two's		0	0	С	10	С	NA	NA	
Main	1R H Infants		0	0	С	6	С	NA	NA	
Main	2L C Three's & Fours		0	0	С	18	С	NA	NA	
Main	3L D Afterschool		0	0	С	25	С	NA	NA	
`		Total Capacity @35 sq. ft.: 67	7		Total Capacity @25 sq. ft.: 0					
Total # Cl	hildren this Date: 0	Total Capacity @35 sq. ft.: 67	7		Total C	apacity @	25 sq.			

Fotal # Children this Date: 0 Total Capacity @35 sq. ft.: 67 Total Capacity @25 sc ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Left Toddler	46	С
Main	B Left Rear Preschool	95	С

Comments

Congratulations permission to operate was granted on this date!

Plan of Improvement: Developed This Date 03/22/2018

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: <u>All</u> 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. You are encouraged not to wait and to complete the process as soon as possible.

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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). 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.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

Jessica Javier, Program Official	Date	Jessica Grant, Consultant	Date
Wakisha Newton, Consultant	Date		



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Findings Report

Arrival: 10:00 AM Departure: 1:30 PM **Date:** 3/22/2018 VisitType: Initial Licensing Study

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Met

Comment

On this date, the Consultant discussed with the Director concerning the securing of equipment and furniture of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over.

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

Met

Comment

On this date, the Center Director stated that the program will not participate in Swimming/water activities. Consultant discussed Swimming/water requirements with Center Director on this date. Consultant also stated to Center Director that prior to participating in Swimming/water activities, in any type of equipment holding water two (2) feet in depth or greater, the Center is required to contact the assigned Bright from the Start: Regional Consultant, to discuss and review Swimming/water activity Rules.

Facility

591-1-1-.06 Bathrooms **Not Met**

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 observation that the exhaust fan in the 2L classroom B's bathroom was not operable on this date.

POI (Plan of Improvement)

Per the Director, the maintenance staff is coming out this afternoon to repair the fan.

Correction Deadline: 4/21/2018

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

Met

Comment

The total Licensed capacity of the Center measured at 94 children, based on Consultant measurement of five (5) of five (5) classrooms, Licensed this date. The maximum potential capacity of the Center is limited to 67 persons, per the director's request.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

On this date, no hazards observed accessible to children.

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

Technical Assistance

Technical Assistance

Please be mindful of the mats underneath the toddler tummy time area to prevent tripping. Please ensure the mats are flushed to prevent tripping hazards from occurring.

Food Service

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen appears clean and well organized.

Health and Hygiene

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

Met

Comment

On this date, hand washing requirements for diapering were discussed with the director on this date.

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

Met

Comment

On this date, there were no children enrolled. Proper hand washing of children and staff was discussed with the director.

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

Met

Comment

No children were enrolled in the program or present on this date. Consultant observed Department - approved medication authorization forms that the Center will use as required.

Safety

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

Met

Comment

There were no children enrolled on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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

Met

Comment

The Center Director stated that the Center will not provide routine Transportation and Field Trips at this time. Consultant discussed with Center Director and Owner, all requirements needed in order to transport and conduct field trips with children. Consultant also stated to Center Director and Owner that prior to providing Transportation and/or Field Trips, the Center is required to complete and maintain documentation of current CPR and First - Aid Training, as well as two (2) clock hours of Transportation Training, regarding the Center Director and all Center Staff participating in any aspect of Transportation. Further, Consultant stated to Center Director and Owner, that prior to providing Transportation and/or Field Trips, the Center is required to contact the assigned Bright from the Start: Regional Consultant, to discuss and review all Transportation and Field Trip requirements.

Sleeping & Resting Equipment

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

Met

Comment

On this date, Consultant observed six (6) of six (6) cribs used for sleeping and resting, to meet Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials International (ASTM) safety standards. Consultant also discussed all Infant Safe Sleeping and Resting requirements with Center Director, prior to the visit and on this date. Further, Consultant observed a pleasant nap time environment, and discussed cot and mat disinfecting requirements with Center Director and Owner on this date. The consultant observed five cribs to be dated August 1, 2017 and one crib to be dated April 2013.

Staff Records

Records Reviewed: 3 Records with Missing/Incomplete Components: 0 Staff # 1 Date of Hire: 05/30/2017 Staff # 2 Date of Hire: 02/03/2018 Staff # 3 Date of Hire: 02/03/2018 Staff Credentials Reviewed: 3

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

On this date, Consultant observed a Satisfactory COGENT Criminal Records Check Determination letter, regarding three (3) of three (3) Center Employees. Consultant also discussed all COGENT Criminal Records Check requirements with Center Director/Administrator and Owner, prior to the visit and on this date.

591-1-1-.14 First Aid & CPR

Met

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

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

Comment

On this date, Consultant observed Center Director and Lead staff education requirements to be met. Consultant also discussed with Center Director that all Lead Staff must enroll in an approved education program within six (6) months of Licensing/employee hire date, and complete the program within 18 months of Licensing/employee hire date.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Comment

On this date, there were no children enrolled. Proper ratios and classroom capacities were discussed with the director on this date.

591-1-1-.32 **Supervision(CR)**

Met

Comment

On this date, there were no children enrolled. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date. A supervision plan was created on this date for classrooms D and F.