Bright fro				om 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:	5/3/2018	VisitType:	Initial Lic	ensing Study	Arrival:	10:00 AN	N	Departure:	3:00 PM		
CCLC	-48812				Regional Consultant						
Hands	s on Learning	Academy			Angela Byrd						
126 Cecil Street Thomasville, GA 31792 Thomas County (229) 226-4426 japonicacampbell2002@yahoo.com					Phone: (678) 920-3975 Fax: angela.byrd@decal.ga.gov						
Mailing Address Same											
Quality I	Rated: ★ 🦷										
Compliance Zone Designation				Compliance Zone Designation - A summary measure of a program's 12 month monitoring							
05/03/201	18 Initial Licen Study	sing Goo	d Standing	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	Room A - Front (12 mos - 18 mos)		0	0	С	9	С	NA	NA	
Main	Room B - 1L (School- Age)		0	0	С	7	С	NA	NA	
Main	Room C - Bk L (18 mos - 24 mos)		0	0	С	5	С	NA	NA	
		Total Capacity @35 sq. ft.: 21	l		Total C ft.: 0	apacity @	25 sq.			
Total # Cł	hildren this Date: 0	Total Capacity @35 sq. ft.: 21	l		Total C ft.: 0	apacity @	25 sq.	·		
Building	Playgro	Playground und Occupancy		Playground Compliance						

Main

Congratulations the Child Care Learning Center received Permission to Operate and Final License on this date, with approval to serve children

С

This facility does not carry liability insurance. A sign is posted on the posted noticed board.

19

Plan of Improvement: Developed This Date 05/03/2018

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).

Playground



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 <u>www.decalkoala.com</u>. 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</u> <u>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

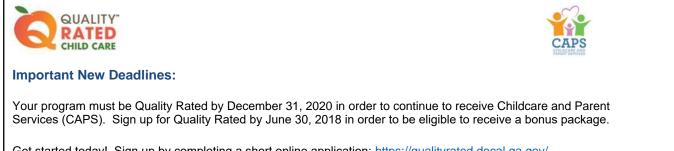
3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



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Japonica Edwards, Program Official

Date

Angela Byrd, Consultant

Date

Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV **Findings Report** Date: 5/3/2018 VisitType: Initial Licensing Study Arrival: 10:00 AM Departure: 3:00 PM CCLC-48812 **Regional Consultant** Angela Byrd Hands on Learning Academy 126 Cecil Street Thomasville, GA 31792 Thomas County Phone: (678) 920-3975 (229) 226-4426 japonicacampbell2002@yahoo.com Fax: angela.byrd@decal.ga.gov

Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower

Mailing Address Same

The following information is associated with a Initial Licensing Study:

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

Comment

On this date, Consultant observed equipment, furniture and toys throughout the Center/Home, to be non hazardous, fully - secured, and not able to cause injury from tipping, falling, or being pulled or pushed over.

Correction Deadline: 5/3/2018

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

Comment

On this date, the Center Director/Administrator stated that the program will not participate in Swimming/water activities, in water measuring two (2) feet in depth or greater. Consultant discussed Swimming/water requirements with Center Director/Administrator, prior to the visit and on this date. Consultant also stated to Center Director/Administrator 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.

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

Comment

Center is only caring for children 12 months and walking through 6 years of age. Consultant discussed with the Director/Owner before enrolling children other than the ages listed. Center is required to contact the assigned Bright from the Start: Regional Consultant, to discuss the change and complete an amendment.

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

Technical Assistance

591-1-1-.25(13) - On this date, a shovel and mop were on the porch and was moved by the owner. No children enrolled on this date. Please be mindful to keep hazard inaccessible to children.

Correction Deadline: 5/3/2018

Technical Assistance

Page 1 of 4

Facilit

Met

Met

Activities and Equipment

Met

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

Comment

Consultant obtained a supervision plan for the playground route.

Correction Deadline: 6/2/2018

Technical Assistance

591-1-1-.26(9) - Consultant also discussed with the owner, to be mindful of the acorn tree near the playground. Please have staff member check the playground daily for acorns and other hazardous items.

Correction Deadline: 5/3/2018

Health and Hygiene

591-1-1.10 Diapering Areas & Practices(CR)

Comment

Hand washing requirements for diapering were discussed with the director on this date and prior to the visit.

Comment

There were no children enrolled in the program on this date. Proper diaper facilities were observed with warm running water and proper ventilation.

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

Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the director on this date and prior to the visit.

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

Comment

The Center Director/Owner stated that the Center does not currently dispense medication. Consultant discussed proper medication documentation and administration procedures with Center Director/Owner, prior to the visit and on this date.

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

Comment

There were no children enrolled on this date. Consultant observed the center's discipline policy and discussed regulations regarding proper discipline with the Center Director/Administrator, prior to the visit and on this date.

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

Comment

No children were enrolled in the program on this date. The Center Director/Administrator stated that the program will not provide Transportation and/or Field Trips, upon enrollment of children. Prior to the visit and on this date, Consultant discussed all Transportation and Field Trip requirements with Center Director and Administrator, regarding two (2) hour Transportation Training for Center Director and all Staff participating in any aspect of Transportation and/or Field Trips, CPR - First - Aid, proper Transportation/Field Trip documentation, vehicle requirements, regulations regarding walking field trips, checklists, name tags and parental permission forms. Consultant also stated to Center Director and Owner, that prior to conducting 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

Met

Safety

Met

Met

Met

Met

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

Comment

The program is currently Licensed to care for children age one - year through School - Age, and will not enroll Infants.

Correction Deadline: 5/3/2018

Finding

591-1-1-.30(3) requires that at Centers that offer night-time care, each child, except infants who require individual cribs, shall be provided an individual bed with a four inch (4") mattress or a cot with a two inch (2") pad. Such equipment shall be arranged so that the children's sleep will not be unnecessarily interrupted by delivery and pick up of other children. It was determined based on consultant's observation that the facility lacked two inch (2") pads for night-time care.

POI (Plan of Improvement)

The Owner stated she would order two inch (2") pads to go on top of her cots.

Correction Deadline: 5/17/2018

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

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

Comment

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

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

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

Comment

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date and prior to the visit.

Met

Met

Met

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

Comment

A supervision plan was created on this date for the route to the playground.