

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: 12/3/2020 VisitType: Monitoring Visit

Arrival: 9:00 AM

Departure: 10:15 AM

CCLC-51677

Rocking Horse Childcare Center

40 A Harold Ragan Drive Blakely, GA 39823 Early County (229) 723-6498 rockinghorseblakely@gmail.com

Mailing Address

Same



Com	pliance Zone Desi		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.				
12/03/2020	Monitoring Visit						
11/07/2019	Initial Licensing Study	Good Standing	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	Infants	1	4	С	15	С	NA	NA	Floor Play,Feeding
Main	Room B		0	0	С	19	С	NA	NA	
Main	Room C	Two Year Olds	1	8	С	21	С	NA	NA	Free Play
Main	Room D		0	0	С	26	С	NA	NA	
		Total Capacity @35 sq. ft.: 87	1		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 12		Total Capacity @35 sq. ft.: 8	1		Total C ft.: 0	apacity @	25 sq.			

Building	ilding Playground		Playground Compliance		
Main	Playground A (Infant)	13	С		
Main	Playground B (Toddler)	12	С		
Main	Playground C (3 - 12 yrs)	38	С		

Comments

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).

Cresia Jackson

Regional Consultant

Phone: (229) 238-2958 Fax: (229) 238-2957 cresia.jackson@decal.ga.gov

Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , 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 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).

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Danyelle Wentzell, Program Official

Date

Cresia Jackson, Consultant

Date

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	1776	1		Fi	ndings	Report			
Date:	12/3/2020	VisitType:	Monitoring Visit		Arrival:	9:00 AN	1 1	Departure:	10:15 AM
CCL	C-51677						Regiona	al Consulta	nt
Rocl	king Horse Cl	nildcare Cen	ter				Cresia J	ackson	
			y, GA 39823 Ea kely@gmail.com				Fax: (22	(229) 238-29 9) 238-2957 ickson@dec	•
Mailir Same	ig Address								
The f	ollowing info	rmation is as	ssociated with a	Nonitoring N	/isit:	Activ	vities	and Equ	iipment
591-1	-112 Equipn	nent & Toys	CR)						Met
Com	ment	-	were observed th	nroughout the	center.				
591-1	-135 Swimm	ning Pools &	Water-related A	Activities(CR)					Met
Com r Cente	ment er does not pro	ovide swimmii	ng activities.						
									Facility
504.4	4 40 1 3 4 4 9	- O							
	-119 Licens	e Capacity(C	,K)						Met
Comr Licen:		bserved to be	e routinely met by	y center.					
591-1	-125 Physic	al Plant - Sa	e Environment	(CR)					Met
Cont		an and well m	aintainad						
	r appears clea								Met
Corre	ection Deadlir	ne: 11/17/201	9						
	ected on 12/3/ citation was c		pe correct on th	is date.					
							Heal	th and H	lygiene
591-1	-110 Diaper	ing Areas &	Practices(CR)						Met
Comr Staff		nowledge of c	liapering procedu	ures.					
Georg	ia Department	t of Early Car	e and Learning	v1.03					Page 1 of 3

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

Comment

Please ensure soiled items are stored inaccessible to children.

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

Comment

The Provider currently does not dispense/administer medication.

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)

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed.

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4 Date of Hire: 11/07/2019	Met
Staff # 5	Met

Staff Credentials Reviewed: 1

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

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

Met

Safety

Met

Met

Met

Staff Records

Met

Met

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

Comment

Adequate supervision observed on this date.

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

Comment

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

Met