



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: 10/27/2017 **VisitType:** Monitoring Visit

Arrival: 11:35 AM

Departure: 1:05 PM

CCLC-575

Mill Creek Day Care Center

382 Babb Road Rocky Face, GA 30740 Whitfield County
 (706) 673-6651 millcreekcenter@yahoo.com

Regional Consultant

Colleen Covey

Phone: (706) 256-7245

Fax: (706) 256-7244

colleen.covey@dec.al.ga.gov

Mailing Address

Same

| Compliance Zone Designation | | | 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. |
|------------------------------------|------------------|---------------|--|
| 10/27/2017 | Monitoring Visit | Good Standing | |
| 06/12/2017 | Licensing Study | Good Standing | |
| 08/01/2016 | Monitoring Visit | 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-Back/Left | One Year Olds and Two Year Olds | 1 | 8 | C | 8 | C | NA | NA | Nap |
| Main | B-Front Left | | 0 | 0 | C | 20 | C | NA | NA | |
| Main | C-Right Front | PreK | 2 | 18 | C | 22 | C | NA | NA | Nap |
| Main | D-Back Right | Three Year Olds | 1 | 7 | C | 11 | C | NA | NA | Transitioning |
| Total Capacity @35 sq. ft.: 61 | | | Total Capacity @25 sq. ft.: 0 | | | | | | | |
| Total # Children this Date: 33 | | | Total Capacity @35 sq. ft.: 61 | | | Total Capacity @25 sq. ft.: 0 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|--------------------|----------------------|-----------------------|
| Main | Playground-Older | 192 | C |
| Main | Playground-Toddler | 24 | C |

Comments

Follow up to the previous Licensing Study that was conducted on June 12, 2017 was completed on this date.

Discussed the October 1, 2018 deadline for criminal record checks.

Plan of Improvement: Developed This Date 10/27/2017

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. You are encouraged not to wait and to complete the process as soon as possible.



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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@decga.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://decga.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)

Sheila Woods, Program Official

Date

Colleen Covey, Consultant

Date



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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

Comment

All equipment was observed to be secured on this date.

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

N/A

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Licensed Capacity Routinely Met

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

Met

Comment

Observation-No Hazards Accessible

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

Met

Comment

Observation-Clean/Good Repair

Comment

Please monitor the metal equipment for chipped paint.

Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge

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

Comment

Observed-Staff Remind Children Wash Hand

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

Comment

Observed-Complete Documentation

| | |
|--|---------------|
| | Safety |
|--|---------------|

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

Comment

Observed-Positive Learning Environment

| | |
|---------------------------------------|------------|
| 591-1-1-.36 Transportation(CR) | N/A |
|---------------------------------------|------------|

Comment

No Routine Transportation Provided

| | |
|--|---|
| | Sleeping & Resting Equipment |
|--|---|

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

Comment

Observed-Pleasant Naptime Environment

The center does not serve infants. Infant sleep safety requirements are not applicable.

| | |
|--|----------------------|
| | Staff Records |
|--|----------------------|

| | |
|----------------------------|--|
| Records Reviewed: 6 | Records with Missing/Incomplete Components: 0 |
|----------------------------|--|

| | |
|-----------|-----|
| Staff # 1 | Met |
|-----------|-----|

Date of Hire: 12/05/2016

| | |
|-----------|-----|
| Staff # 2 | Met |
|-----------|-----|

Date of Hire: 09/01/2016

| | |
|-----------|-----|
| Staff # 3 | Met |
|-----------|-----|

Date of Hire: 08/02/2017

| | |
|-----------|-----|
| Staff # 4 | Met |
|-----------|-----|

| | |
|-----------|-----|
| Staff # 5 | Met |
|-----------|-----|

Date of Hire: 05/05/1985

| | |
|-----------|-----|
| Staff # 6 | Met |
|-----------|-----|

Date of Hire: 03/20/2017

Staff Credentials Reviewed: 6

591-1-1-.09 Criminal Records Check(CR)**Met****Comment**

Criminal Records Check complete for all six staff members employed on this date. Four new staff members were added since the previous visit was conducted.

591-1-1-.14 First Aid & CPR**Not Met****Finding**

591-1-1-.14(1) requires the Center Director to successfully complete a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid that is conducted by certified or licensed health care professionals and deals with the provision of emergency care to infants and children. In addition, at least fifty percent (50%) of the caregiver Staff shall have completed such training at any given time. It was determined by a review of staff files that only two staff members had current CPR and First aid.

POI (Plan of Improvement)

The Center director and at least 50% of the caregiver Staff will complete the needed training. The director will send written verification to the consultant upon completion and will develop a plan to ensure that at least 50% of the caregiver Staff have completed this training at any given time.

Correction Deadline: 11/30/2017**Recited on 10/27/2017**

591-1-1-.33 Staff Training**Defer****Defer**

591-1-1-.33(5)- The provider has until the end of the year to complete the training.

POI (Plan of Improvement)

The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed.

Correction Deadline: 7/12/2017

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

Consultant observed staff comply with applicable laws and regulations on this date.

| |
|---------------------------------|
| Staffing and Supervision |
|---------------------------------|

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

Observed-Appropriate Staff:Child Ratios

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

Observed-Adequate Supervision