



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: 8/18/2017 **VisitType:** Licensing Study **Arrival:** 10:25 AM **Departure:** 1:20 PM

CCLC-671

Regional Consultant

Hart County PreK

500 North Richardson Street Hartwell, GA 30643 Hart County
 (706) 376-9355 vivian.craft@ndohs.org

Phone:
 Fax:
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Mailing Address
 PO Box 956
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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.
08/18/2017	Licensing Study	Good Standing	
01/23/2017	Licensing Study	Good Standing	
08/24/2016	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-11 mnths-1 yr	Infants and One Year Olds	2	3	C	8	C	NA	NA	Diapering, Floor Play
Main	B-1-2 yrs	One Year Olds and Two Year Olds and Three Year Olds	2	8	C	8	C	NA	NA	Outside
Main	C-4-5 yrs	Four Year Olds	2	16	C	21	C	NA	NA	Centers
Main	D-4-5 yrs	PreK	2	18	C	21	C	NA	NA	Centers
Main	E- 3-5 years	Two Year Olds	2	5	C	21	C	NA	NA	Outside
Main	F-3-4 yrs	Two Year Olds and Three Year Olds	2	14	C	19	C	NA	NA	Transitioning
Main	G-3-4 yrs	Three Year Olds and Four Year Olds	2	16	C	18	C	NA	NA	Story, Transitioning
Main	H-4-5 yrs	Three Year Olds	2	13	C	20	C	NA	NA	Music, Transitioning
Main	I-4-5 yrs		0	0	C	19	C	NA	NA	
Main	J-3-4 yrs		0	0	C	19	C	NA	NA	
Main	K-3-4 yrs		0	0	C	19	C	NA	NA	
Main	L		0	0	C	19	C	NA	NA	
Main	Library		0	0	C	19	C	NA	NA	

Total Capacity @35 sq. ft.: 191

Total Capacity @25 sq. ft.: 0

Building @35 capacity limited by Fire Marshall Limitations

Total # Children this Date: 93

Total Capacity @35 sq. ft.: 191


Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	521	C
Main	Playground-infant/toddler	71	C

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).



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@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)

Vivian Craft, Program Official

Date

Rhianna Clark, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Comment

Observed-Variety Throughout Center

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

Health and Hygiene

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

Comment

Observed-Proper Diapering

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

Comment

Observed-Proper Hand Washing Throughout

591-1-1-.20 Medications(CR) **N/A**

Comment

Director stated, "No medications dispensed at this time."

Safety

591-1-1-.05 Animals **N/A**

Comment

No Animals Kept

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

Comment

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR) **N/A**

Comment

No Field Trips at This Time

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

Correct number of mats; disinfecting discussed

Staff Records

Records Reviewed: 25

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 06/07/2017

Staff # 2 Met

Date of Hire: 07/27/2017

Staff # 3 Met

Staff # 4 Met

Staff # 5 Met

Date of Hire: 08/22/2016

Staff # 6 Met

Date of Hire: 08/21/2013

Staff # 7 Date of Hire: 02/09/2004	Met
Staff # 8 Date of Hire: 02/20/1995	Met
Staff # 9 Date of Hire: 08/07/2017	Met
Staff # 10 Date of Hire: 11/24/1997	Met
Staff # 11 Date of Hire: 03/30/2001	Met
Staff # 12 Date of Hire: 07/30/2001	Met
Staff # 13 Date of Hire: 07/30/2006	Met
Staff # 14 Date of Hire: 09/29/1997	Met
Staff # 15 Date of Hire: 09/29/1997	Met
Staff # 16 Date of Hire: 09/23/2002	Met
Staff # 17 Date of Hire: 12/10/2014	Met
Staff # 18 Date of Hire: 03/16/1998	Met
Staff # 19 Date of Hire: 01/31/2000	Met
Staff # 20	Met
Staff # 21 Date of Hire: 07/28/2004	Met
Staff # 22	Met

Records Reviewed: 25

Records with Missing/Incomplete Components: 0

Date of Hire: 03/20/2006

Staff # 23

Met

Date of Hire: 09/18/2006

Staff # 24

Met

Date of Hire: 05/04/2002

Staff # 25

Met

Date of Hire: 10/03/1994

Staff Credentials Reviewed: 25

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

Met

Comment

Criminal Records Check complete for 25 of 25 staff on this date

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

Met

Comment

Consultant observed center kits complete on this date.

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

Met

Comment

Consultant observed lead staff education requirements to be met on this date.

Staffing and Supervision

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

Met

Comment

Consultant observed appropriate Staff:Child Ratios on this date.

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

Met

Comment

Observed-Direct Supervision/Attentive Staff