

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: 4/25/2018 VisitType: Follow-Up Arrival: 12:00 PM Departure: 2:45 PM

CCLC-762 Regional Consultant

Peanut Patch

57 Stephen Drive Toccoa, GA 30577 Stephens County (706) 886-0224 judymedlin@yahoo.com

Mailing Address

Same

04/25/2018

04/16/2018

04/16/2018

Quality Rated:



Complaint

Complaint

Compliance Zone Designation

Investigation Follow

Investigation Follow

Complaint Closure

nation_		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						
	Good Standing	Support - Program performance	is demonstrating a need for improvement in meeting					
		rules. Deficient - Program is not demon	strating an acceptable level of performance in meeting					

Monique Chambers

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monique.chambers@decal.ga.gov

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-1R	Two Year Olds and Three Year Olds	1	10	С	11	С	NA	NA	Nap
Main	B-2R	Infants and One Year Olds	1	5	С	6	С	NA	NA	Nap
Main	C-3R	One Year Olds and Two Year Olds	1	8	С	9	С	NA	NA	Nap
Main	D-Far Right		0	0	С	20	С	28	С	
Main	E- Front Left	PreK	1	17	С	25	С	35	С	Nap
Main	F-Back Left	Three Year Olds and Four Year Olds	1	14	С	14	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 8	5		Total C ft.: 103	apacity @	25 sq.			

the rules.

Total # Children this Date: 54 Total Capacity @25 sq. Total Capacity @35 sq. ft.: 85 ft.: 103

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground- Infant/toddler	5	С
Main	Playground-prschool- S/A	72	С

Good Standing

<u>Comments</u>
The purpose of this visit was to conduct a complaint investigation and follow-up visit. There were no rule violations found associated with the follow- up visit.

Plan of Improvement: Developed This Date 04/25/2018

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 <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.

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

Judy Medlin, Program Official	Date	Monique Chambers, Consultant	Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Staff Records

Staff Credentials Reviewed: 0

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

Met

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

Comment

Criminal records checks were observed to be complete.

Correction Deadline: 4/16/2018

Corrected on 4/25/2018

.09(1)(d) - Previous citation observed corrected in that the staff person was not actively employed on this date.