

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

Arrival: 11:00 AM **Date:** 3/13/2019 VisitType: Monitoring Visit Departure: 1:30 PM

CCLC-9096 Regional Consultant

Mt. Zion Learning Center

186 Will Waters Road Hazlehurst, GA 31539 Jeff Davis County (912) 375-7429 mzlc7429@yahoo.com

Good Standing

Good Standing

Good Standing

Mailing Address 11 Arthur McNeal Road HAZLEHURST, GA 31539

Compliance Zone Designation

Monitoring Visit

Licensing Study

Monitoring Visit

Quality Rated: No

03/13/2019

10/17/2018

02/15/2018

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

Deficient Program is not demonstrating an acceptable level of performance in meeting

the rules.

Connie Boatright

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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 - 3rd Left	Infants and One Year Olds	1	3	С	14	С	NA	NA	Transitioning,Na p,Lunch
Main	B - 2nd Left	Two Year Olds	1	9	С	14	С	NA	NA	Transitioning,Na p,Lunch
Main	C - 1st Left	Two Year Olds	1	6	С	14	С	NA	NA	Nap,Lunch,Trans itioning
Main	D - 1st Right	PreK	1	9	С	16	С	NA	NA	Transitioning,Lun ch,Nap
Main	E 2nd Right	Three Year Olds	1	7	С	16	С	NA	NA	Lunch,Transitioni ng,Nap
Main	F - 3rd Right	One Year Olds	1	8	С	16	С	NA	NA	Transitioning,Lun ch,Nap
Main	G - (School Room)		0	0	С	16	С	NA	NA	Not In Use
Main	Gym		0	0	С	256	С	NA	NA	Not In Use
Main	H - Last Room on the R		0	0	С	17	С	NA	NA	Not In Use
Main	K - Second Hall	Five Year Olds and Six Year Olds and Over	1	10	С	14	С	NA	NA	Homework
Main	L - Second Hall		0	0	С	14	С	NA	NA	Not In Use
Main	M - Second Hall		0	0	С	14	С	NA	NA	Not In Use

Main	N - Second Hall	0	0	С	14	С	NA	NA	Not In Use	
		Total Capacity @35 sq. ft.: 435		Total Ca ft.: 0	apacity @	25 sq.				
Total #	Children this Date: 52	Total Capacity @35 sq. ft.: 435		Total Ca	apacity @	25 sq.				

Building	Playground	Playground Occupancy	Playground Compliance		
Main	Playground - A	12	С		
Main	Playground - B	53	С		
Main	Playground - C	143	С		

Comments

This Monitoring Visit is the second regulatory visit for Mt. Zion Learning Center this 2018 - 2019 fiscal year.

The center director stated medication is administered. No field trips or routine transportation is provided.

Plan of Improvement: Developed This Date 03/13/2019

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).



Please refer to the website, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, 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 Request free technical assistance to hele 7747 or qualityrated@decal.ga.gov	ng a short online app p you earn your star	plication: https://qualityrated.decal.ga.gov/ ar rating by contacting the Quality Rated help desk at 855-800-						
Christy Dixon, Program Official	Date	Connie Boatright, 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-.03 Activities Met

Comment

The consultant observed a variety of age appropriate activities throughout the center.

Correction Deadline: 3/13/2019

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

Technical Assistance

Technical Assistance

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on the consultant's observation that a red metal shelf located in the inside play room near the water fountain is not secured to the wall and poses a tipping hazard. Additionally, the consultant observed hooks to be bolted on the wall however the shelf was not secured to the hooks. The room was not in use during the time of this visit.

Correction Deadline: 3/13/2019

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

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms Met

Comment

Bathrooms observed to be clean and well maintained.

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

Center appears clean and well maintained.

Comment

No hazards observed accessible to children on this date.

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

Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Comment

Center menu meets USDA guidelines.

Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk

5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk

2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL

http://decal.ga.gov/CACFP/Handbook.aspx

USDA

http://www.fns.usda.gov/cacfp/cacfp-handbooks

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen appears clean and well organized.

Health and Hygiene

591-1-1-.07 Children's Health

Met

Comment

The center director stated the children have had seasonal sickness, allergies, runny nose, flu, sinsus, etc. The center director stated the center has been sanitizing multiple times daily to help keep down germs and sickness.

Correction Deadline: 3/13/2019

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

Documentation for medication dispensing observed complete.

Safety

591-1-1-.05 Animals Met

Comment

Center does not keep animals on premises.

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR)

Met

Comment

Center does not participate in field trips at this time.

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

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Technical Assistance

Technical Assistance

591-1-1-.30(4) - The center director will ensure that cots and mats which are stored within the classroom are covered when not in use. Additionally, cots and mat cover (sheets, blankets, etc.) shall not be stored touching each other allowing for the spread of germs.

Correction Deadline: 3/13/2019

Staff Records

Records Reviewed: 14 Records with Missing/Incomplete Components: 0

Staff # 1

Met

Otan n

Date of Hire: 08/06/2018

Staff # 2

Met

Date of Hire: 02/02/2006

Staff # 3

Met

Date of Hire: 03/24/2016

Staff # 4

Met

Date of Hire: 06/15/2011

Staff #5

Met

Records Reviewed: 14	Records with Missing/Incomplete Components: 0
Date of Hire: 02/01/2010	
Staff # 6	Met
Date of Hire: 05/13/2015	
Staff # 7	Met
Date of Hire: 09/11/2018	Wet
24.6 6.16. 66.1 1/26 16	
Staff # 8	Met
Date of Hire: 01/15/2019	
Staff # 9	Met
Date of Hire: 02/20/2014	
0. " " 10	
Staff # 10 Date of Hire: 02/05/2011	Met
Date of Fille. 02/03/2011	
Staff # 11	Met
Date of Hire: 08/02/2017	
Staff # 12	Met
Date of Hire: 07/15/2002	
Staff # 13	Met
Date of Hire: 03/27/2017	
Staff # 14	Met
Date of Hire: 01/10/2003	
Staff Credentials Reviewed: 14	
591-1-109 Criminal Records and Comprehensiv	e Background Checks(CR) Met
Comment	
Criminal record checks were observed to be comple	te.
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws	and regulations.
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CF	R) Met
Comment	

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

Center observed to maintain appropriate staff:child ratios.

Met

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