



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: 6/14/2018 **VisitType:** Incident Investigation & Follow Up **Arrival:** 9:45 AM **Departure:** 12:45 PM

CCLC-96

Sikes Rockin Horse Ranch

1670 Atlanta Highway, NW Auburn, GA 30011 Barrow County
 (770) 822-5683 kmckay3@comcast.net

Regional Consultant

Stacy Whitten

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Mailing Address
 Same

Quality Rated: ★ ★

<u>Compliance Zone Designation</u>			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.
06/14/2018	Incident Investigation Closure	Good Standing	
06/14/2018	Incident Investigation & Follow Up	Good Standing	
04/03/2018	Licensing Study	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
2	H L Pre K3Front-Guppies	Six Year Olds and Over	1	23	C	25	C	NA	NA	Transitioning,Out side
2	I : L Pre K4-Mid-Minnows		0	0	C	25	C	NA	NA	
2	J: Rear-Sharks		0	0	C	52	C	NA	NA	
2	Lunchroom	Four Year Olds and Six Year Olds and Over	1	20	C	30	C	NA	NA	Lunch
Total Capacity @35 sq. ft.: 132			Total Capacity @25 sq. ft.: 261							
Main	A: R Front-Cuddly	Infants	2	6	C	14	C	NA	NA	Nap,Feeding,Flo or Play
Main	B: R Mid-Puddle Duck	One Year Olds	1	8	C	11	C	NA	NA	Story
Main	C: Right Rear-Busy Bunnies	One Year Olds and Two Year Olds	1	10	C	20	C	NA	NA	Centers
Main	D: Mid-Rear-Cool Cats	Two Year Olds and Three Year Olds	1	13	C	24	C	33	C	Centers
Main	E: Library		0	0	C	18	C	26	C	
Main	F: Left Middle-Leapin Lions	Three Year Olds and Four Year Olds	1	14	C	20	C	28	C	Centers
Main	G: Pre K2		0	0	C	22	C	31	C	
Total Capacity @35 sq. ft.: 129			Total Capacity @25 sq. ft.: 261							
Total # Children this Date: 94			Total Capacity @35 sq. ft.: 261			Total Capacity @25 sq. ft.: 261				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A: 1 R-Infants	8	C
Main	PG B: 2R-Twos	10	C
Main	PG C: 3R-Two Yr	58	C
Main	PG D: Back R-Pre K	124	C
Main	PG E: Front Middle	41	C
Main	PG F: Front L-3 Yr	73	C
Main	PG G Left Back-School Age	439	C

Comments

The purpose of this visit was to conduct a complaint investigation and follow up on previous rule violations.

Plan of Improvement: Developed This Date 06/14/2018

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: 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.

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)



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

Katrina McKay, Program Official

Date

Stacy Whitten, Consultant

Date



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

Facility

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

Technical Assistance

Technical Assistance

591-1-1-.26(4) - Consultant discussed with provider to monitor and repair or replace the fence cap that is missing from the far left gate fence pole to prevent it from becoming an entrapment hazard.

Correction Deadline: 6/14/2018

Sleeping & Resting Equipment

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

Not Met

Finding

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on observation that one infant was observed to be sleeping in a crib with a blanket and boppy pillow, one infant was observed to be sleeping in a crib with a blanket, and one infant was observed to be sleeping on a large floor pillow on this date.

POI (Plan of Improvement)

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

Correction Deadline: 6/14/2018