



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: 4/3/2018 **VisitType:** Licensing Study **Arrival:** 8:45 AM **Departure:** 2:15 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

Phone: (770) 405-7920

Fax: (404) 478-8021

stacy.whitten@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

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.
04/03/2018	Licensing Study	Good Standing	
10/27/2017	Monitoring Visit	Good Standing	
03/30/2017	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
2	H L Pre K3Front-Guppies		0	0	C	25	C	NA	NA	
2	I : L Pre K4-Mid-Minnows		0	0	C	25	C	NA	NA	
2	J: Rear-Sharks	Six Year Olds and Over	1	19	C	52	C	NA	NA	Centers
2	Lunchroom		0	0	C	30	C	NA	NA	
Total Capacity @35 sq. ft.: 132			Total Capacity @25 sq. ft.: 261							
Main	A: R Front-Cuddly	Infants and One Year Olds	2	4	C	14	C	NA	NA	Transitioning
Main	B: R Mid-Puddle Duck	One Year Olds	1	7	C	11	C	NA	NA	Floor Play
Main	C: Right Rear-Busy Bunnies	Two Year Olds	1	10	C	20	C	NA	NA	Story
Main	D: Mid-Rear-Cool Cats	Three Year Olds and Four Year Olds	1	14	C	24	C	33	C	Centers
Main	E: Library		0	0	C	18	C	26	C	
Main	F: Left Middle-Leapin Lions	PreK	1	18	C	20	C	28	C	Outside
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: 72			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 licensing study and follow up on previous rule violations.

Plan of Improvement: Developed This Date 04/03/2018

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.dec.al.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@dec.al.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 Licensing Study:

Activities and Equipment

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

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)**N/A****Comment**

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms**Technical Assistance****Technical Assistance**

Consultant discussed with provider to monitor exhaust fans in bathrooms for dust accumulation and clean as needed.

Technical Assistance

Consultant discussed with provider to remove or replace the detached toilet lid in the far right bathroom in the after school classroom, which is sitting on the floor beside the toilet. Consultant also discussed with provider to resecure the ceiling tiles in the boys bathroom in classroom F Left (Leapin Lions) which are becoming loose; so they do not become a hazard.

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.

Correction Deadline: 10/27/2017

Corrected on 4/3/2018

.25(13) - Correction of the previous citation in that there were no hazards observed to be present on this date.

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

Technical Assistance

Technical Assistance

Consultant discussed with provider to monitor the areas of exposed concrete on the sidewalk areas of the middle back playground and cover with dirt and/or mulch as needed to prevent them from becoming hazards.

Technical Assistance

Consultant discussed with provider to monitor the chains used as locks on the playground gates for rust accumulation and paint or replace as needed.

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

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

Met

Comment

Staff were observed to remind children to wash hands.

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

Met

Comment

Documentation for medication dispensing observed complete.

Safety

591-1-1-.05 Animals

Met

Comment

Animals maintained clean and appropriately caged.

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

Met

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

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 25

Records with Missing/Incomplete Components: 0

Staff # 1 Date of Hire: 11/14/2016	Met
Staff # 2 Date of Hire: 01/16/2018	Met
Staff # 3 Date of Hire: 09/25/1991	Met
Staff # 4 Date of Hire: 08/16/2017	Met
Staff # 5 Date of Hire: 06/23/2016	Met
Staff # 6 Date of Hire: 03/03/2016	Met
Staff # 7 Date of Hire: 10/01/1995	Met
Staff # 8 Date of Hire: 07/29/2016	Met
Staff # 9 Date of Hire: 12/02/2016	Met
Staff # 10 Date of Hire: 08/31/2017	Met
Staff # 11 Date of Hire: 08/16/2017	Met
Staff # 12 Date of Hire: 08/29/2014	Met
Staff # 13 Date of Hire: 11/16/2016	Met
Staff # 14 Date of Hire: 10/05/1995	Met
Staff # 15	Met

Records Reviewed: 25**Records with Missing/Incomplete Components: 0**

Staff # 16	Met
Date of Hire: 02/20/2018	
Staff # 17	Met
Date of Hire: 02/01/2014	
Staff # 18	Met
Date of Hire: 10/30/2014	
Staff # 19	Met
Date of Hire: 06/11/2014	
Staff # 20	Met
Date of Hire: 12/01/2016	
Staff # 21	Met
Date of Hire: 07/26/2005	
Staff # 22	Met
Date of Hire: 11/13/2017	
Staff # 23	Met
Date of Hire: 09/13/2017	
Staff # 24	Met
Date of Hire: 08/01/2016	
Staff # 25	Met
Date of Hire: 09/29/2016	

Staff Credentials Reviewed: 25**591-1-1-.09 Criminal Records Check(CR)** **Met****Comment**

Criminal records checks were observed to be complete.

Comment

Director provided four file(s) for employees hired since last visit.

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

Lead staff education requirements are met.

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

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