



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: 9/23/2020 **VisitType:** Licensing Study **Arrival:** 8:35 AM **Departure:** 11:00 AM

CCLC-96

Sikes Rockin Horse Ranch

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

Regional Consultant

Malissa Champion

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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.
09/23/2020	Licensing Study	Good Standing	
02/04/2020	Incident Investigation Closure	Good Standing	
12/20/2019	Incident Investigation & Follow Up	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	PreK	2	13	C	25	C	NA	NA	Outside
2	I : L Pre K4-Mid-Minnows	PreK	2	14	C	25	C	NA	NA	Story
2	J: Rear-Sharks		0	0	C	52	C	NA	NA	
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	1	2	C	14	C	NA	NA	Floor Play
Main	B: R Mid-Puddle Duck	One Year Olds	2	4	C	11	C	NA	NA	Story
Main	C: Right Rear-Busy Bunnies	Two Year Olds	2	6	C	20	C	NA	NA	Story
Main	D: Mid-Rear-Cool Cats	Two Year Olds and Three Year Olds	2	8	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	2	8	C	20	C	28	C	Outside
Main	G: Pre K2	PreK	2	12	C	22	C	31	C	Centers
Total Capacity @35 sq. ft.: 129			Total Capacity @25 sq. ft.: 261							
Total # Children this Date: 67			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

An Administrative Review was conducted on September 23, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on September 23, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 16, 2020 was reviewed during the virtual inspection.

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).



Please refer to the website, <http://www.dec.state.ga.us/ChildCare/Programs/Regulations.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@dec.state.ga.us.

- 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.state.ga.us/ChildCare/Programs/Regulations.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 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

Malissa Champion, 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)

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms	Met
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Comment

Bathrooms observed to be clean and well maintained.

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

Licensed capacity observed to be routinely met by center this date. Consultant discussed with provider the licensing capacity and not to exceed the capacity of the original license.

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

No hazards observed accessible to children on this date.

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

The outside area appears clean and well maintained. Consultant discussed monitoring the playground and fence surrounding the playground area for normal wear and tear (i.e. exposed roots, active ant beds, resilient surface levels, entrapment hazards, etc.) with the director on this date.

Food Service

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

Center menu meets USDA guidelines.

Health and Hygiene

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

Hand washing and sanitizing requirements for diapering were discussed with the Director/Provider on this date.

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

Hand washing and sanitizing requirements were discussed with the Director on this date.

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

Documentation for medication dispensing observed complete.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures	Met
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Comment

Consultant discussed with provider to ensure to maintain records as required by the department.

591-1-1-.22 Parental Access	Met
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Comment

591-1-1-.22 - Parental access requirements are met per current COVID-19 guidelines.

Correction Deadline: 9/23/2020

591-1-1-.29 Required Reporting**Met****Comment**

Discussed reporting requirements.

Safety**591-1-1-.05 Animals****Met****Comment**

Animals maintained clean and appropriately caged.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director/Provider 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**

A current/completed inspection was observed for all vehicles used in transporting children this date.

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.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records**Records Reviewed: 20****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 08/08/2014

Staff # 2

Met

Date of Hire: 08/31/2017

Staff # 3

Met

Date of Hire: 02/01/2014

Staff # 4

Met

Date of Hire: 06/23/2016

Staff # 5 Date of Hire: 04/18/2019	Met
Staff # 6 Date of Hire: 02/11/2020	Met
Staff # 7 Date of Hire: 06/25/2019	Met
Staff # 8 Date of Hire: 02/08/2011	Met
Staff # 9 Date of Hire: 07/23/2018	Met
Staff # 10 Date of Hire: 11/16/2016	Met
Staff # 11	Met
Staff # 12 Date of Hire: 11/13/2017	Met
Staff # 13 Date of Hire: 06/18/2018	Met
Staff # 14 Date of Hire: 10/05/1995	Met
Staff # 15 Date of Hire: 08/08/2019	Met
Staff # 16 Date of Hire: 11/14/2016	Met
Staff # 17 Date of Hire: 09/11/2019	Met
Staff # 18 Date of Hire: 10/01/1995	Met
Staff # 19 Date of Hire: 05/05/2020	Met
Staff # 20	Met

Date of Hire: 07/24/2020

Staff Credentials Reviewed: 13**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)** **Met****Comment**

Criminal record checks were observed to be complete.

Comment

Director provided four (4) files for employees hired since last visit December 12, 2019.

591-1-1-.14 First Aid & CPR **Met****Comment**

CPR and First Aid requirements are met per current COVID-19 guidelines.

591-1-1-.33 Staff Training **Met****Comment**

Documentation observed of required staff training.

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

Staff observed to be compliant with applicable laws and regulations. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 16, 2020.

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**

Adequate supervision observed on this date.