



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: 10/27/2017 **VisitType:** Monitoring Visit

Arrival: 9:30 AM

Departure: 12:15 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@dec.al.ga.gov

Mailing Address

Same

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.
10/27/2017	Monitoring Visit	Good Standing	
03/30/2017	Monitoring Visit	Good Standing	
09/08/2016	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	PreK	2	17	C	25	C	NA	NA	Outside
2	I : L Pre K4-Mid-Minnows	PreK	2	19	C	25	C	NA	NA	Outside
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 and One Year Olds	2	8	C	14	C	NA	NA	Floor Play,Feeding,Dia pering
Main	B: R Mid-Puddle Duck	One Year Olds	1	7	C	11	C	NA	NA	Floor Play
Main	C: Right Rear-Busy Bunnies	One Year Olds and Two Year Olds	1	11	C	20	C	NA	NA	Centers
Main	D: Mid-Rear-Cool Cats	Three Year Olds	1	6	C	24	C	33	C	Outside
Main	E: Library		0	0	C	18	C	26	C	
Main	F: Left Middle-Leapin Lions	Three Year Olds	1	11	C	20	C	28	C	Outside
Main	G: Pre K2	PreK	2	14	C	22	C	31	C	Outside
Total Capacity @35 sq. ft.: 129			Total Capacity @25 sq. ft.: 261							
Total # Children this Date: 93			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 monitoring visit.

Plan of Improvement: Developed This Date 10/27/2017

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.



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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)

Katrina McKay, Program OfficialDate

Stacy Whitten, ConsultantDate



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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-.12 Equipment & Toys(CR)

Met

Comment

Observed-Variety Throughout Center

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

N/A

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Licensed Capacity Routinely Met

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

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on consultant observation that the following hazards were observed to be in a child's backpack and were accessible to children: one bottle of bug spray, one tube of petroleum jelly, one tube of destin diaper cream, one bottle of sunscreen and three containers of baby powder. All items were labeled "keep out of reach of children." Consultant observed Director to remove the items from the classroom and store in an area inaccessible to children while on site.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 10/27/2017

Technical Assistance

591-1-1-.25(3) - Consultant discussed with provider to monitor the vents in the bathrooms in all classrooms for dust accumulation and clean as needed.

Correction Deadline: 10/27/2017

Technical Assistance

591-1-1-.25(3) - Consultant discussed with provider to repair the lid of the toilet tank in the B bathroom in the PreK3 classroom , which has begun to crack.

Correction Deadline: 10/27/2017

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

Technical Assistance

Technical Assistance

591-1-1-.26 - Consultant discussed with provider to monitor exposed tree roots and paint as needed to prevent tripping hazards.

Comment

Observation-Clean/Good Repair

Health and Hygiene

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

Met

Comment

Observed-Proper Diapering

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

Met

Comment

Observed-Staff Remind Children Wash Hand

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

Met

Comment

Observed-Complete Documentation

Safety

591-1-1-.05 Animals

Met

Comment

Animals Clean/Appropriately Caged

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

Met

Comment

Observed-Positive Learning Environment

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

Met

Comment

Observed-Complete Documentation

Sleeping & Resting Equipment

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

Met

Comment

Discussed-SIDS/Infant Sleeping Position

Staff Records

Records Reviewed: 24

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 08/02/2017

Staff # 2 Met

Date of Hire: 11/14/2016

Staff # 3 Met

Date of Hire: 09/25/1991

Staff # 4 Met

Date of Hire: 08/16/2017

Staff # 5 Met

Date of Hire: 06/23/2016

Staff # 6 Met

Date of Hire: 03/03/2016

Staff # 7 Met

Date of Hire: 10/01/1995

Staff # 8 Met

Date of Hire: 07/29/2016

Staff # 9 Met

Date of Hire: 12/02/2016

Staff # 10 Met

Date of Hire: 08/31/2017

Staff # 11 Met

Date of Hire: 08/29/2014

Staff # 12 Met

Date of Hire: 11/16/2016

Staff # 13 Met

Date of Hire: 02/10/2017

Staff # 14 Met

Date of Hire: 10/05/1995

Staff # 15 Met

Staff # 16 Met

Date of Hire: 02/01/2014

Records Reviewed: 24**Records with Missing/Incomplete Components: 0**

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

Staff Credentials Reviewed: 24**591-1-1-.09 Criminal Records Check(CR)****Met****Comment**

Criminal Records Check complete

Comment

Six new hires 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**

Observed-Appropriate Staff:Child Ratios

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

Observed-Direct Supervision/Attentive Staff