



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: 1/10/2017 **VisitType:** Monitoring Visit **Arrival:** 4:15 PM **Departure:** 5:45 PM

CCLC-36873

Horizons Kids

1015 Edgewood Avenue NE Atlanta, GA 30307 Fulton County
 (404) 963-7853 horizonskidsatlanta@gmail.com

Mailing Address

424A Euclid Terrace NE
 Atlanta, GA 30307

Regional Consultant

Margarita Collier

Phone: (770) 342-7934

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margarita.collier@dec.al.ga.gov

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.
01/10/2017	Monitoring Visit	Good Standing	
08/17/2016	Licensing Study	Good Standing	
03/01/2016	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
Main	A/Entrance	Six Year Olds and Over	2	15	C	15	C	21	C	Transitioning, Outside
Main	D/2L	Six Year Olds and Over	1	5	C	5	C	7	C	Transitioning, Outside
Main	E/2R	Six Year Olds and Over	2	16	C	16	C	22	C	Transitioning, Centers, Outside
Main	F/3R	Five Year Olds and Six Year Olds and Over	1	14	C	14	C	20	C	Centers, Transitioning, Outside
Main	G/3L	Six Year Olds and Over	1	5	C	7	C	NA	NA	Outside, Transitioning
Total Capacity @35 sq. ft.: 57					Total Capacity @25 sq. ft.: 75					
Total # Children this Date: 55			Total Capacity @35 sq. ft.: 57			Total Capacity @25 sq. ft.: 75			Building @25 capacity limited by Insufficient Toilets/Sinks	

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG/Large	78	C
Main	PG/Small	12	C

Comments

The purpose of this visit was to conduct a monitoring visit and to follow-up on the previous visit conducted on August 17, 2016.

Consultant reviewed the proposed rule changes and criminal records check rule changes on this date.

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).



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.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.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)

Kether Mayen, Program Official

Date

Margarita Collier, 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-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Observation-Center Clean/Well Maintained

Comment

Observation-No Hazards Accessible

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

Met

Comment

Discussed-Fluff/Redistribute Surface

Comment

Observation-Clean/Good Repair. Please continue to monitor the trees surrounding the playgrounds for weak and/or loose branches.

Health and Hygiene

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

Met

Comment

There were no diapered children requiring services enrolled in the center on this date. The center only provides afterschool services to school-aged children.

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

Comment

Observed-Proper Hand Washing Throughout

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

Comment

Per director the center does not administer any medications at this time.

Safety

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

Comment

Observed-Discussion/Redirection

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

Comment

No Field Trips at This Time

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

Comment

Consultant observed complete documentation on this date. Continue to ensure that staff members complete a first and second check of the vehicles upon exiting the vehicles.

Sleeping & Resting Equipment

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

Comment

The center only provides afterschool care for school-aged children only.

Staff Records

591-1-1-.09 Criminal Records Check(CR) **Met**

Comment

Consultant reviewed six staff members' files. Consultant observed six of six staff members to have a current satisfactory determination letter on file on this date. Consultant also reviewed four determination letters for four independent contractors. Consultant observed four of four independent contractors to have a current satisfactory determination letter on file on this date.

Comment

The director provided two files for staff members hired since the previous visit was conducted on August 17, 2016. Consultant observed two of two newly hired staff members to have a current satisfactory determination letter on file on this date.

591-1-1-.33 Staff Training **Technical Assistance**

Technical Assistance

Please ensure that all newly hired staff members complete the required health and safety orientation training and first aid and CPR training within 90-days of their date of hire. Please ensure that all current staff members provide documentation of the health and safety orientation training and first aid and CPR training card.

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