



**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:** 2/9/2017      **VisitType:** Monitoring Visit      **Arrival:** 3:40 PM      **Departure:** 5:30 PM

**CCLC-3323**

**Kid's Advocacy Coalition At G. O. Bailey**

1330 Newton Drive Tifton, GA 31794 Tift County  
 (229) 382-9919 ccarlson@friendlycity.net

**Mailing Address**

P.O. Box 243  
 Tifton, GA 31793

**Regional Consultant**

Jackqueline Frederick

Phone: (229) 386-3247

Fax: (229) 238-2435

jackqueline.frederick@decal.ga.gov

| <u>Compliance Zone Designation</u> |                  |               |
|------------------------------------|------------------|---------------|
| 02/09/2017                         | Monitoring Visit | Good Standing |
| 10/06/2016                         | Licensing Study  | Good Standing |
| 03/09/2016                         | Monitoring Visit | Good Standing |

|                                                                                                                                                                                                                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Compliance Zone Designation</b> - 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. |
| <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.                                                                                                                       |
| <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.                                                                                                                                 |
| <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.                                                                                                                       |

**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 - Cafeteria           |                                 | 0     | 0        | C                             | 72         | C                                            | NA         | NA           |               |
| Main                           | B - Multi-Purpose Room  | Six Year Olds and Over          | 2     | 19       | C                             | 100        | C                                            | NA         | NA           | Transitioning |
| Main                           | C - Art/Music Classroom |                                 | 0     | 0        | C                             | 23         | C                                            | NA         | NA           |               |
|                                |                         | Total Capacity @35 sq. ft.: 100 |       |          | Total Capacity @25 sq. ft.: 0 |            | Building capacity limited by Centers Request |            |              |               |
| Total # Children this Date: 19 |                         | Total Capacity @35 sq. ft.: 100 |       |          | Total Capacity @25 sq. ft.: 0 |            |                                              |            |              |               |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main     | Playground | 128                  | C                     |

**Comments**

The purpose of today's visit is to conduct a monitoring visit.

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](http://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.

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**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@decal.ga.gov](mailto:CCSRefutations@decal.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://decal.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.

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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)

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Paula Cothren, Program Official

Date

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Jackqueline Frederick, Consultant

Date



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### Findings Report

**Date:** 2/9/2017 **VisitType:** Monitoring Visit **Arrival:** 3:40 PM **Departure:** 5:30 PM

#### CCLC-3323

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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-.06 Bathrooms

Technical Assistance

##### Technical Assistance

591-1-1-.06(7) - Program will ensure that bathrooms are cleaned daily as required.

Correction Deadline: 2/9/2017

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

Met

##### Comment

Observation-Center Clean/Well Maintained

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

Not Met

##### Comment

Discussed-Fluff/Redistribute Surface

##### Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined by observation that two swings were broken and hanging from the swing set located to the of the gym, closest to the building. Consultant also observed a broken swing lying on the ground with the chains attached.

**POI (Plan of Improvement)**

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

**Correction Deadline: 2/13/2017**

**Food Service**

**591-1-1-.15 Food Service & Nutrition**

**Met**

**Correction Deadline: 10/6/2016**

**Corrected on 2/9/2017**

**.15(5) - Citation observed corrected on this date.**

**Health and Hygiene**

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

**Met**

**Comment**

No children enrolled that require diapering.

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

**Met**

**Comment**

Observed-Staff Remind Children Wash Hand

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

**Met**

**Comment**

Program does not dispense medication.

**Policies and Procedures**

**591-1-1-.21 Operational Policies & Procedures**

**Met**

**Correction Deadline: 10/11/2016**

**Corrected on 2/9/2017**

**.21(3) - Citation observed corrected.**

**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**

No Routine Transportation Provided

**Sleeping & Resting Equipment**

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

Children not required to take naps.

|                      |
|----------------------|
| <b>Staff Records</b> |
|----------------------|

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**591-1-1-.09 Criminal Records Check(CR)****Not Met****Finding**

591-1-1-.09(1)(i) requires that if the Center accept a satisfactory determination letter issued by the Department for a potential Director or Employee as evidence of that individual's Satisfactory Records Check Determination, the Records Check Clearance Date must be within the preceding 12 months from the hire date, and the Center does not know or reasonably should not know that the individual's satisfactory status has not changed. It was determined by a review of staff records that 1 of 2 records had an expired portability date as of August 22, 2015.

**POI (Plan of Improvement)**

The Center will ensure that each potential Employee bringing a satisfactory determination letter issued by the Department has a Satisfactory Records Check Determination that is dated within the preceding 12 months from the hire date. The Center will not employ individual's whose satisfactory status has changed.

**Correction Deadline: 2/9/2017**

|                                 |
|---------------------------------|
| <b>Staffing and Supervision</b> |
|---------------------------------|

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

Observed-Appropriate Staff:Child Ratios

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

Observed-Adequate Supervision