



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: 3/20/2017 **VisitType:** MV POI Follow Up **Arrival:** 8:45 AM **Departure:** 10:15 AM

CCLC-39318

New Born Learning Center, Inc.

2335 Bethsaida Road Riverdale, GA 30296 Fulton County
 (770) 996-7685 shaneen32@bellsouth.net

Regional Consultant

Jennifer Bailey
 Phone: (770) 357-7024
 Fax: (770) 357-7023
 jennifer.bailey@decal.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.
03/20/2017	MV POI Follow Up	Good Standing	
01/30/2017	Complaint Closure	Good Standing	
01/20/2017	Complaint Investigation Follow Up	Good Standing	

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.

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- Front Room	Two Year Olds	2	1	C	16	C	NA	NA	Music
Main	B- Back Room		0	0	C	5	C	NA	NA	
Total Capacity @35 sq. ft.: 18						Total Capacity @25 sq. ft.: 0		Building capacity limited by Health Department Limitations		
Total # Children this Date: 1		Total Capacity @35 sq. ft.: 18			Total Capacity @25 sq. ft.: 0					


Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	19	C

Comments

The purpose of this visit is to conduct a monitoring visit and follow-up to the visit conducted on January 20, 2017.

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).

	<p>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.</p>
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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@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.

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)

Shaneen Davis, Program Official

Date

Jennifer Bailey, Consultant

Date



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Findings Report

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The following information is associated with a MV POI Follow Up:

Activities and Equipment

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

N/A

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Reminder-Keep Hazards Inaccessible

Correction Deadline: 1/27/2017

Corrected on 3/20/2017

.25(3) - Previous citation corrected on this date in that the center lobby entrance ceiling was observed to be repaired on this date.

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

Met

Comment

Observation-Clean/Good Repair

Correction Deadline: 1/25/2017

Corrected on 3/20/2017

.26(4) - Previous citation corrected on this date in that the fence was observed in good repair and met all requirements.

Correction Deadline: 1/25/2017

Corrected on 3/20/2017

.26(8) - Previous citation corrected on this date in that the outdoor play area was observed to be clean and free from hazards on this date. Consultant discussed continued monitoring of the black tarp with the Director on this date and ensuring that the mulch covers it.

Health and Hygiene

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

Comment

Staff Stated Proper Knowledge

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

Correction Deadline: 1/25/2017

Corrected on 3/20/2017

.17(7)(a-d) - Previous citation corrected on this date in that the hot water has been repaired and was observed working throughout the center.

Correction Deadline: 1/25/2017

Corrected on 3/20/2017

.17(8)(a-d) - Previous citation corrected on this date in that hot water was observed throughout the center.

591-1-1-.20 Medications(CR) **N/A**

Comment

No medications dispensed at this time, per the Director.

Policies and Procedures

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

Correction Deadline: 1/31/2017

Corrected on 3/20/2017

.29(1)(c) - Previous citation corrected on this date. Consultant spoke with the Director regarding reporting requirements regarding missing children and other required reporting incidents.

Safety

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

Comment

Staff stated that time out is used, if necessary. Staff stated appropriate time out knowledge and procedures. Consultant observed a positive learning environment on this date.

591-1-1-.13 Field Trips(CR) **N/A**

Comment

No Field Trips at This Time

591-1-1-.36 Transportation(CR) **N/A**

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment

No infants enrolled/children in cribs. Discussed SIDS/safe sleep requirements.

Staff Records

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

Met

Comment

Observed 3/3 staff to have satisfactory fingerprint clearance letters on file. Discussed ensuring that any new staff/subs have a satisfactory fingerprint clearance letter before being on site.

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

Correction Deadline: 1/31/2017

Corrected on 3/20/2017

.32(7) - Previous citation corrected on this date in that direct supervision was observed to be maintained throughout the visit.