



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: 4/6/2017 **VisitType:** Monitoring Visit **Arrival:** 10:30 AM **Departure:** 2:00 PM

CCLC-31014

All Gods Children

5955 Old National Highway College Park, GA 30349 Fulton County
 (678) 519-3141 ejmajors@aol.com

Mailing Address

5955 Old National Highway
 College Park, GA 30349

Regional Consultant

Princess Walton

Phone: (770) 357-7030

Fax: (770) 357-7029

princess.walton@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.
04/06/2017	Monitoring Visit	Good Standing	
10/13/2016	Complaint Investigation & Licensing Study	Good Standing	
10/13/2016	Complaint Closure	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-Upstairs left	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	12	C	12	C	20	C	Outside
Main	B-Downstairs	One Year Olds and Two Year Olds	1	5	C	10	C	NA	NA	Free Play
Main	Rm C-one/two	One Year Olds and Two Year Olds	1	12	C	13	C	NA	NA	Nap
			Total Capacity @35 sq. ft.: 35			Total Capacity @25 sq. ft.: 40		Building capacity limited by Insufficient Toilets/Sinks		
Total # Children this Date: 29			Total Capacity @35 sq. ft.: 35			Total Capacity @25 sq. ft.: 40		Building @25 capacity limited by Insufficient Toilets/Sinks		

Building	Playground	Playground Occupancy	Playground Compliance
Main	three - up	25	C
Main	Toddler	15	C

Comments

The purpose of this visit is to conduct a monitoring visit and to follow-up on previous visit.

Plan of Improvement: Developed This Date 04/06/2017

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(j)(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)

Edweana Majors, Program Official

Date

Princess Walton, Consultant

Date



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Findings Report

Date: 4/6/2017 **VisitType:** Monitoring Visit **Arrival:** 10:30 AM **Departure:** 2:00 PM

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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

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

Met

Comment

Observation-Clean/Good Repair

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: 10/14/2016

Corrected on 4/6/2017

.17(2) -Previous citation was corrected. Director stated procedures that they double-check the children after they wake them up and before they wake up the children.

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

Observed-Complete Documentation

Safety

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

Observed-Positive Learning Environment

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

No Field Trips at This Time

591-1-1-.36 Transportation(CR)**Not Met****Finding**

591-1-1-.36(3)(a-c) requires the Director and each Staff person responsible for or who participates in the transportation of children to meet the following requirements: (a) complete two (2) clock hours of transportation training on or before June 30, 2015 and at least every two years thereafter. (b) Effective July 1, 2015, the Director and each Staff person who will be responsible for or participate in the transportation of children shall have completed two (2) clock hours of transportation training prior to assuming any duties related to the transportation of children and at least every two years thereafter. (c) Any transportation training completed should be state approved or state accepted training. It was determined based on consultant review of files that the director didn't have the required transportation training.

POI (Plan of Improvement)

The center will ensure that the director, center staff, and any person responsible for the transportation of children has completed the required transportation training.

Correction Deadline: 4/6/2017**Recited on 4/6/2017**

Sleeping & Resting Equipment

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

591-1-1-.30(1)(b) - Please ensure that children over the age two and walking are provided a cot or mat.

Correction Deadline: 4/7/2017

Staff Records

591-1-1-.09 Criminal Records Check(CR)**Met****Correction Deadline: 10/13/2016****Corrected on 4/6/2017****.09(1)(a) - Discussed criminal records check with director/owner.**

591-1-1-.14 First Aid & CPR**Met****Correction Deadline: 11/12/2016**

Corrected on 4/6/2017
.14(1) -Previous citation was corrected.

591-1-1-.24 Personnel Records	Met
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Correction Deadline: 10/18/2016

Corrected on 4/6/2017
.24(c) - Previous citation was discussed.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)	Met
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Comment
Observed-Direct Supervision/Attentive Staff

591-1-1-.32 Supervision(CR)	Met
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Correction Deadline: 10/13/2016

Corrected on 4/6/2017
.32(7) - Previous citation was corrected. Discussed supervision plan with director.