



**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:** 4/26/2017    **VisitType:** Monitoring Visit    **Arrival:** 8:30 AM    **Departure:** 11:25 AM

**CCLC-38871**

**Raven's Learning Haven Childcare Center**

6021 Riverdale Road College Park, GA 30349 Clayton County  
 (678) 519-2439 barbarap312@yahoo.com

**Regional Consultant**

Kenyatta Wade  
 Phone: (770) 357-1953  
 Fax: (770) 357-1954  
 kenyatta.wade@dec.al.ga.gov

**Mailing Address**

3922 parham way  
 ATLANTA, GA 30349

<b>Compliance Zone Designation</b>			<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.
04/26/2017	Monitoring Visit	Good Standing	
11/08/2016	Licensing Study	Deficient	
03/22/2016	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	One Year Olds and Two Year Olds	2	12	C	22	C	NA	NA	Diapering
Main	B	Three Year Olds	1	5	C	8	C	NA	NA	Circle Time
Main	C- Back	Infants	1	6	C	9	C	NA	NA	Feeding, Floor Play
Total Capacity @35 sq. ft.: 29					Total Capacity @25 sq. ft.: 0		Building capacity limited by Health Department Limitations			
Total # Children this Date: 23			Total Capacity @35 sq. ft.: 29			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	85	C

**Comments**

The purpose of this 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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Raven Blackwell, Program Official

Date

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Kenyatta Wade, Consultant

Date



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### Findings Report

**Date:** 4/26/2017 **VisitType:** Monitoring Visit **Arrival:** 8:30 AM **Departure:** 11:25 AM

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

**591-1-1-.03 Activities**

**Technical Assistance**

**Technical Assistance**

Consultant discussed with director following a routine of having children participate in hand washing as well as a transition activity during diapering. Children should not be left in feeding chairs.

**Correction Deadline: 4/26/2017**

**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**

**Correction Deadline: 11/8/2016**

**Corrected on 4/26/2017**

**Previous citation observed corrected.**

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

**Met**

**Correction Deadline: 11/29/2016**

**Corrected on 4/26/2017**

**Previous citation observed corrected.**

### Health and Hygiene

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**591-1-1-.10 Diapering Areas & Practices(CR)****Not Met****Finding**

591-1-1-.10(5) requires Center Staff to wash their hands with liquid soap and warm running water immediately before and after each diaper change they perform and prohibits Staff with diaper changing responsibilities from being simultaneously assigned to kitchen food preparation duties. It was determined that staff did not wash children's hands following diapering in classroom A.

**POI (Plan of Improvement)**

Center Staff will be trained to wash their hands correctly before and after each diaper change and the director or designated person will monitor to ensure correct procedures continue to be used. The Center will institute and follow procedures that ensure Staff responsible for diaper changing are not simultaneously assigned to kitchen food preparation duties.

**Correction Deadline: 4/26/2017**

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**591-1-1-.17 Hygiene(CR)****Not Met****Finding**

591-1-1-.17(7)(a-d) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids; after contamination by any other means. It was determined that children in classroom A were observed to not wash their hands with warm running water following diapering as required. Also, upon arrival children were observed to not wash their hands.

**POI (Plan of Improvement)**

To ensure proper handwashing by children, the center will ensure that children are washing their hands throughout the day.

**Correction Deadline: 4/26/2017**

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**591-1-1-.20 Medications(CR)****Met****Correction Deadline: 11/8/2016****Corrected on 4/26/2017****.Previous citation observed corrected. Bookbags are no longer stored in the classrooms.****Safety**

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

Observed-Discussion/Redirection

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

No Field Trips at This Time

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

No Routine Transportation Provided

**Sleeping & Resting Equipment**

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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Not Met****Finding**

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined by staff statements that the sheets are changed every two days in that the crib sheets were observed soiled during the visit.

**POI (Plan of Improvement)**

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

**Correction Deadline: 4/27/2017**

<b>Staff Records</b>
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**591-1-1-.09 Criminal Records Check(CR)** **Met**

**Comment**

Criminal Records Check complete

<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**

**Correction Deadline: 11/8/2016**

**Corrected on 4/26/2017**

**Previous citation observed corrected.**