



**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: 7/27/2017 **VisitType:** Licensing Study

Arrival: 9:40 AM

Departure: 12:15 PM

CCLC-39302

Rocking Chair Daycare

1409 10th Street SW Moultrie, GA 31768 Colquitt County
(229) 217-0599 myRockingchair@yahoo.com

Regional Consultant

Beth Houtz

Phone: (229) 238-2130

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beth.houtz@decals.ga.gov

Mailing Address

1409 10th st sw
moultrie, GA 31768

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.
07/27/2017	Licensing Study	Good Standing	
01/31/2017	Monitoring Visit	Good Standing	
08/16/2016	Licensing Study	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	Infants and One Year Olds and Three Year Olds	3	6	C	12	C	NA	NA	Centers,Outside
Total Capacity @35 sq. ft.: 12			Total Capacity @25 sq. ft.: 0			Building capacity limited by Insufficient Toilets/Sinks				
Total # Children this Date: 6			Total Capacity @35 sq. ft.: 12			Total Capacity @25 sq. ft.: 0				


Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	39	C

Comments

The purpose of today's visit is a licensure study. This is the first visit of the fiscal year. The center does not carry liability insurance. The center is adding on a new infant room and measurements were taken on this date.

Plan of Improvement: Developed This Date 07/27/2017

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(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)

rosie motley, Program Official

Date

Beth Houtz, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 2/15/2017

Corrected on 7/27/2017

This citation was observed to be corrected on this date. The center has hand written lesson plans and are in the process of working on the rest of the year. A Lesson plan template was left with the center.

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Observed-Variety Throughout Center

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

Met

Comment

No Swimming Activities Provided

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 1/31/2017

Corrected on 7/27/2017

This citation was observed to be corrected on this date. The center has new enrollment forms for all the children in attendance.

591-1-1-.23 Parental Authorization

Met

Correction Deadline: 1/31/2017

Corrected on 7/27/2017

This citation was observed to be corrected on this date. The center has obtained all the required authorizations for the children enrolled.

Facility

591-1-1-.06 Bathrooms

Met

Comment

Observation-Clean and Well Maintained

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed Capacity Routinely Met

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

Met

Comment

Observation-Center Clean/Well Maintained

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

Met

Correction Deadline: 3/2/2017

Corrected on 7/27/2017

This citation was observed to be corrected on this date. The gate area to the pool is blocked off and children are not allowed in the area around the gate.

Correction Deadline: 2/10/2017

Corrected on 7/27/2017

This citation was observed to be corrected. The center has six inches of resilient surface under the swings and the end swing has been replaced with an infant bucket swing.

Food Service

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

Met

Correction Deadline: 1/31/2017

Corrected on 7/27/2017

This citation was observed to be corrected. An Infant feeding plan was available for the three infants enrolled.

Health and Hygiene

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

Met

Correction Deadline: 2/13/2017

Corrected on 7/27/2017

This citation was observed to be corrected on this date. There is ventilation in the ceiling above the diapering area.

Correction Deadline: 3/2/2017

Corrected on 7/27/2017

This citation was observed to be corrected on this date.

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

591-1-1-17(7) 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 and after contamination by any other means. Staff will ensure that children wash their hands at all appropriate times.

Correction Deadline: 7/27/2017

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

Director stated that no medications are currently dispensed.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Met****Correction Deadline: 1/31/2017****Corrected on 7/27/2017**

This citation was observed to be corrected on this date. The center had a posted record of fire drills conducted for January, February, March, April, May and June for 2017.

Safety

591-1-1-.05 Animals**Met****Comment**

No Animals Kept

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)**Met****Comment**

No Routine Transportation Provided

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Correction Deadline: 2/1/2017****Corrected on 7/27/2017**

This citation was observed to be corrected on this date. Each child had their own mat and sheet. The sheets were tight fitting, clean and dry

Correction Deadline: 2/1/2017**Corrected on 7/27/2017**

This citation was observed to be corrected on this date.

Correction Deadline: 2/1/2017

Corrected on 7/27/2017

This citation was observed to be corrected on this date.

Staff Records

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

Not Met

Finding

591-1-1-.09(1)(a) requires the Center to ensure that every Director, Employee and Provisional Employee of the Child Care Learning Center has a satisfactory records check determination before the individual is present at the Center or before the individual resides in a Center. It was determined based on a review of records that two out of four employees did not have a satisfactory records check determination. Both employees had completed a COGENT application and had been fingerprinted but an application was not submitted to Bright From the Start to receive the determination letter. A Bright From the Start Records Check Application was left with the center and a one day letter.

POI (Plan of Improvement)

The Center will obtain the Required Satisfactory Records Check Determination before an individual is present at the Center while any child is present for care or before residing in a Center.

Correction Deadline: 7/27/2017

591-1-1-.14 First Aid & CPR

Met

Comment

Reminder-Training Expiration Dates

591-1-1-.33 Staff Training

Not Met

Finding

591-1-1-.33(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined based on a review of records that three out of four staff members had not completed the required health and safety training.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

Correction Deadline: 8/26/2017

Finding

591-1-1-.33(6) requires, in the first year of employment and then by calendar year thereafter, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers to attend ten (10) clock hours of training which is task-focused in early childhood education or child development or subjects relating to job assignment and is offered by an accredited college, university or vocational program or other Department-approved source. It was determined based on a review of records that two out of four employees had not completed the required ten (10) clock hours of training which is task-focused in early childhood education or child development or subjects relating to job assignment and is offered by an accredited college, university or vocational program or other Department-approved source

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 8/26/2017

591-1-1-.31 Staff(CR)

Met

Comment

Staff meet qualifications.

Staffing and Supervision

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

Met

Comment

Observed-Direct Supervision/Attentive Staff

591-1-1-.32 Supervision(CR)

Met

Comment

Observed-Adequate Supervision