



**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:** 9/6/2017    **VisitType:** Monitoring Visit    **Arrival:** 3:45 PM    **Departure:** 5:25 PM

**CCLC-26514**

**MileStones Learning Center & Childcare**

101 RiverStone Vista, Suite 112 Blue Ridge, GA 30513 Fannin County  
 (706) 258-4188 jdavis@blueridgemilestones.com

**Regional Consultant**

Colleen Covey

Phone: (706) 256-7245  
 Fax: (706) 256-7244  
 colleen.covey@decals.ga.gov

**Mailing Address**  
 Same

<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.
09/06/2017	Complaint Investigation & Monitoring Visit	Good Standing	
05/22/2017	Monitoring Visit	Good Standing	
10/13/2016	Complaint Investigation Follow Up	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		0	0	C	6	C	NA	NA	
Main	B	Infants and One Year Olds	1	6	C	6	C	NA	NA	Floor Play
Main	C	Two Year Olds	3	17	C	26	C	NA	NA	Free Play
Main	D	One Year Olds	2	11	C	26	C	NA	NA	Free Play
Main	E	Three Year Olds and Four Year Olds	2	17	C	29	C	41	C	Centers
Main	F	Four Year Olds and Five Year Olds and Six Year Olds and Over	2	22	C	24	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 117						Total Capacity @25 sq. ft.: 129				
Total # Children this Date: 73			Total Capacity @35 sq. ft.: 117			Total Capacity @25 sq. ft.: 129				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	53	C

**Comments**

Follow up to the Monitoring Visit that was conducted on May 22, 2017 was completed on this date.

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.

**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@decga.gov](mailto:CCSRefutations@decga.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://decga.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)

\_\_\_\_\_  
Lisa Jarrett, Program Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Colleen Covey, Consultant

\_\_\_\_\_  
Date



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### Findings Report

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The following information is associated with a Monitoring Visit:

**Health and Hygiene**

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

Met

Correction Deadline: 5/22/2017

Corrected on 9/6/2017

.17(7)(a-d) - Proper handwashing was observed on this date.

**Sleeping & Resting Equipment**

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

Met

Correction Deadline: 5/23/2017

Corrected on 9/6/2017

.30(2)(h) - Infants were observed being transferred to a safety approved crib.

**Staff Records**

Records Reviewed: 14

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 04/27/2017

Staff # 2 Met

Staff # 3 Met

Date of Hire: 08/08/2011

Staff # 4 Met

Date of Hire: 05/03/2017

**Records Reviewed: 14****Records with Missing/Incomplete Components: 0**

Staff # 5 Date of Hire: 03/22/2016	Met
Staff # 6 Date of Hire: 02/16/2017	Met
Staff # 7 Date of Hire: 07/02/2013	Met
Staff # 8 Date of Hire: 03/15/2016	Met
Staff # 9 Date of Hire: 03/28/2016	Met
Staff # 10	Met
Staff # 11 Date of Hire: 01/03/2012	Met
Staff # 12 Date of Hire: 03/15/2012	Met
Staff # 13 Date of Hire: 12/01/2016	Met
Staff # 14 Date of Hire: 09/08/2014	Met

**Staff Credentials Reviewed: 14**


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

**Correction Deadline: 5/22/2017**

**Corrected on 9/6/2017**

**.09(1)(a) - Satisfactory criminal record checks were on file.**

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

**Defer**

591-1-1-.31(2)(b)-

**POI (Plan of Improvement)**

The teacher/lead caregiver will obtain a credential that meets the rule requirements listed in 591-1-.31(2)(b)3.(i) through (xii).

**Correction Deadline: 12/30/2016**