



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: 5/1/2019 **VisitType:** Monitoring Visit **Arrival:** 12:40 PM **Departure:** 3:55 PM

CCLC-38871

Raven's Learning Haven Childcare Center

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

Mailing Address
 3922 parham way
 ATLANTA, GA 30349

Regional Consultant

LaToyia Summers

Phone:

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LaToyia.Summers@dec.al.ga.gov

Joint with: Colette Bolds

Quality Rated:

Compliance Zone Designation		
05/01/2019	Monitoring Visit	Good Standing
10/04/2018	Licensing Study	Good Standing
04/12/2018	Monitoring Visit	Good Standing

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.

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	1	16	C	22	C	NA	NA	Nap
Main	B	Infants and One Year Olds	1	7	C	8	C	NA	NA	Nap
Main	C- Back	Three Year Olds and Four Year Olds	1	9	C	9	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 29						Total Capacity @25 sq. ft.: 0	Building @35 capacity limited by Health Department Limitations			
Total # Children this Date: 32			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 was to conduct a monitoring visit.

Consultant was not able to correct staff records due to technical issues in the database while onsite. Consultant reviewed findings of the summary report with the provider and left a copy of the report onsite. Consultant will email a revised copy of report to provider.

Plan of Improvement: Developed This Date 05/01/2019

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).



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Correction Deadline: 10/4/2018

Corrected on 5/1/2019

Correction of citation in that the high chair was not in use and was removed to the outside dumpster.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

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

Met

Correction Deadline: 10/4/2018

Corrected on 5/1/2019

Correction of citation in that signatures for arrival and departure times for attendance on April 22, 2019-April 26, 2019 were observed to be completed on this date.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

No hazards observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR)**Met****Correction Deadline: 10/4/2018****Corrected on 5/1/2019****Correction of citation in that the fence was observed to be attached to the ground, and attached at the top with zip ties holding it in place.****Correction Deadline: 10/14/2018****Corrected on 5/1/2019****Correction of citation in that the wooden barrier around the swing has been repainted. The bucket seats were observed to be in good repair with working seat belts, and no chain hanging from the swing set.**

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Correction Deadline: 10/4/2018****Corrected on 5/1/2019****Correction of citation in that the changing pad in both Classroom A and Classroom B were observed to be in good repair with no tears or exposing foam.**

591-1-1-.17 Hygiene(CR)**Met****Correction Deadline: 10/4/2018****Corrected on 5/1/2019****Correction of citation in that consultant observed a child use the restroom and come out drying their hands after washing them.****Correction Deadline: 10/4/2018****Corrected on 5/1/2019****Correction of citation in that staff stated proper hand washing procedures and times to wash hands.**

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

The Provider currently does not dispense/administer medication.

Safety

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

Staff stated age appropriate discipline methods on this date.

591-1-1-.36 Transportation(CR)**Met****Comment**

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 6**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 12/07/2015	
Staff # 2	Met
Date of Hire: 08/22/2018	
Staff # 3	Met
Date of Hire: 12/14/2015	
Staff # 4	Met
Date of Hire: 12/14/2015	
Staff # 5	Met
Date of Hire: 04/16/2018	
Staff # 6	Met
Date of Hire: 01/23/2017	

Staff Credentials Reviewed: 6

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)**Met****Comment**

Consultant observed criminal record checks to be complete and satisfactory comprehension for all staff members.

591-1-1-.14 First Aid & CPR**Met****Correction Deadline: 6/1/2019****Corrected on 5/1/2019****Correction of citation in that all staff were observed to have documentation of CPR and First Aid.**

591-1-1-.33 Staff Training**Technical Assistance****Correction Deadline: 11/3/2018****Corrected on 5/1/2019****Correction of citation in that documentation of health and safety orientation were observed to be complete and on file on this date.****Technical Assistance**

Please ensure all staff including part time staff obtains health and safety orientation training within 90 days of employment.

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

Finding

591-1-1-.32(2) requires the Center maintain Staff:child ratios in mixed-age groups based on the age of the youngest group of children that includes more than twenty percent of the total number of children in the mixed-age group. It was determined based on observation the infant room did not maintain appropriate mixed-age staff :child ratios. There were a total of seven children present with five infants and two one-year-olds with one staff person.

POI (Plan of Improvement)

The Center will provide adequate staff when there is a mixed-age group.

Correction Deadline: 5/1/2019

Comment

Discussed combining children of mixed ages and ensuring staff:child ratios are maintained at all times.