



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: 6/5/2019 VisitType: Monitoring Visit Arrival: 12:05 PM Departure: 2:30 PM

CCLC-48912

Care-A-Lot Learning Center 1

1610 Woodow Place Macon, GA 31204 Bibb County
(478) 714-6036 sun1920@cox.net

Mailing Address
Same

Regional Consultant

LaToyia Summers

Phone:

Fax:

LaToyia.Summers@decal.ga.gov

Quality Rated: No

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.
06/05/2019	Monitoring Visit	Good Standing	
10/31/2018	Licensing Study	Good Standing	
04/13/2018	Initial 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	Back (infant-1yrs)	Infants	1	5	C	8	C	NA	NA	Nap
Main	Front (3-12yrs)	Three Year Olds and Four Year Olds and Six Year Olds and Over	1	13	C	17	C	24	C	Transitioning
Main	Middle (1-2 yrs)	Two Year Olds	1	6	C	8	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 33			Total Capacity @25 sq. ft.: 40							
Total # Children this Date: 24			Total Capacity @25 sq. ft.: 40							

Building	Playground	Playground Occupancy	Playground Compliance
Main	A - 3 and up	46	C
Main	B - left side (6wks - 2years)	21	C

Comments

The purpose of this visit was to conduct a monitoring visit and follow-up to previous regulatory 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).



Please refer to the website, <http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Meralyn Dean, Program Official

Date

LaToya Summers, Consultant

Date



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Findings Report

Date: 6/5/2019 **VisitType:** Monitoring Visit **Arrival:** 12:05 PM **Departure:** 2:30 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center on this date.

591-1-1.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities. The center does not have a pool on site.

Facility

591-1-1.06 Bathrooms

Met

Correction Deadline: 11/14/2018

Corrected on 6/5/2019

Correction of citation in that consultant observed three (3) windows in the three (3) bathrooms to have turning knobs on the windows.

591-1-1.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center on this date.

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: 11/14/2018

Corrected on 6/5/2019

Correction of citation in that there were no hazards observed on the playgrounds. On playground A the basketball goal was observed to have been repainted and the protruding bolt have been put back into place. On playground B, the exposed tree roots near the entrance of the playground and by the green car have been covered with sand. The concrete walkway has also been flushed with sand and no longer pose a tripping hazard.

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

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

Met

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)

Met

Comment

The Provider currently does not dispense or administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 10/31/2018

Corrected on 6/5/2019

Correction of citation in that consultant observed documentation to be complete for fire drills, tornado drills, and other emergency drills since last regulatory visit.

Safety

591-1-1-.11 Discipline(CR)

Met

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)

Met

Comment

A current and completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed. The vehicles are kept at the other location.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 10/31/2018

Corrected on 6/5/2019

Correction of citation in that consultant observed all infants in Room C to be asleep in their individual cribs.

Staff Records

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

Staff # 2 Met

Date of Hire: 04/26/2019

Staff # 4 Met

Date of Hire: 03/25/2019

Staff # 5 Met

Date of Hire: 04/13/2018

Staff # 6 Met

Date of Hire: 04/13/2018

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

Staff # 1 Met

Date of Hire: 05/21/2012

Staff # 3 Met

Date of Hire: 07/23/2013

Staff Credentials Reviewed: 6

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

Criminal record checks were observed to be comprehensive satisfactory for all staff as required. Consultant discussed with provider portability requirements.

Comment

Director provided two (2) files for employees hired since last visit on October 31, 2018.

591-1-1-.33 Staff Training Met**Correction Deadline: 11/14/2018****Corrected on 6/5/2019**

Correction of citation in that consultant observed the cook to have the four (4) hours of food preparation training as required.

Correction Deadline: 5/13/2018**Corrected on 6/5/2019**

Correction of citation in that consultant reviewed staff files and all staff completed ten (10) hours of training for 2018 as required.

591-1-1-.31 Staff(CR) Met**Comment**

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios on this date.

591-1-1-.32 Supervision(CR)**Met****Comment**

Adequate supervision observed on this date.