



**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:** 1/24/2018    **VisitType:** Complaint Investigation    **Arrival:** 8:25 AM    **Departure:** 12:30 PM  
 Follow Up

**CCLC-1456**

**Childcare Network #119**

3009 West Point Road LaGrange, GA 30240 Troup County  
 (706) 882-2025 cni119@childcarenetwork.com

**Regional Consultant**

Bridget Johnson

Phone: (770) 357-4913

Fax: (770) 357-4912

bridget.johnson@dec.al.ga.gov

**Mailing Address**  
 Same

**Quality Rated:** ★ ★ ★

<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.
01/24/2018	Complaint Investigation Follow Up	Good Standing	
11/22/2017	Complaint Closure	Good Standing	
11/22/2017	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	
Bldg. I	2nd Front	Two Year Olds	1	4	C	11	C	NA	NA	Free Play,Breakfast	
Bldg. I	3rd left	Infants and One Year Olds	1	5	C	12	C	NA	NA	Free Play,Breakfast	
Bldg. I	Back Right	Two Year Olds and Three Year Olds	1	6	C	28	C	NA	NA	Circle Time	
Bldg. I	Front Right	PreK	2	12	C	24	C	NA	NA	Circle Time	
Bldg. I	Left Front		0	0	C	8	C	NA	NA		
Bldg. I	Middle Back		0	0	C	22	C	NA	NA		
Bldg. I	Second Right	Three Year Olds and Four Year Olds	2	13	C	25	C	NA	NA	Transitioning	
					Total Capacity @35 sq. ft.: 130		Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 40			Total Capacity @35 sq. ft.: 130			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance

**Comments**  
 01/24/2018: The purpose of this visit was to conduct a complaint investigation and follow-up visit. The investigation remained open on this date. A copy of the investigation will be emailed to the facility upon case closure.

Plan of Improvement: Developed This Date 01/24/2018

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.

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@decals.ga.gov](mailto:CCSRefutations@decals.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://decals.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)



#### Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decals.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@decals.ga.gov](mailto:qualityrated@decals.ga.gov)

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Kimberly Bartlett, Program Official

Date

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Bridget Johnson, Consultant

Date



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### Summary Report

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The following information is associated with a Complaint Investigation Follow Up:

<b>Children's Records</b>
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591-1-1-.08 Children's Records

Met

Correction Deadline: 11/24/2017

Corrected on 1/24/2018

.08(2) - On this date consultant observed correction of previous citation in that the local Health Department completes an annual audit of all immunization records to ensure 100% compliance.

<b>Food Service</b>
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591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 10/23/2017

Corrected on 1/24/2018

.15(2) - On this date consultant observed correction of previous citation in that all infant feeding plans were observed to be current.

Correction Deadline: 10/23/2017

Corrected on 1/24/2018

.15(3) - On this date consultant observed correction of previous citation in that no children in the infant classroom were using bottles and not formula was being mixed on site.

<b>Safety</b>
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591-1-1-.36 Transportation(CR)

Met

Correction Deadline: 11/2/2017

Corrected on 1/24/2018

.36(3)(a-b) - On this date consultant observed correction of previous citation in that all drivers were observed to have current transportation training.

**Staff Records**

**Records Reviewed: 13**

**Records with Missing/Incomplete Components: 1**

Staff # 11

Not Met

Date of Hire: 10/14/2016

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

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

**Met**

**Comment**

Consultant reviewed 13 of 13 staff files on this date. Criminal records checks were observed to be complete and satisfactory.

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

**Not Met**

**Finding**

591-1-1-.14(1)(a) requires, in a Center that provides transportation, that either the driver or another Staff person present on the vehicle have current evidence of successful completion of a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid offered by certified or licensed health care professionals or trainers and which dealt with the provision of emergency care to infants and children. It was determined based on review of records that one driver did not have current CPR/First Aid training.

**POI (Plan of Improvement)**

The Center will verify proof of CPR/1st aid training and schedule Staff so that there is always a staff person on the vehicle with this training.

**Correction Deadline: 2/7/2018**

**Recited on 1/24/2018**

**591-1-1-.33 Staff Training**

**Met**

**Correction Deadline: 11/22/2017**

Corrected on 1/24/2018

.33(3) - On this date consultant observed correction of previous citation in that the staff members who needed Health & Safety Orientation had completed their training as required.

**Staffing and Supervision**

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

**Met**

**Correction Deadline: 10/23/2017**

Corrected on 1/24/2018

.32(4) - On this date consultant observed correction of previous citation in that all classrooms had appropriate ratios.