



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: 1/31/2019 **VisitType:** Complaint Investigation Follow Up **Arrival:** 9:15 AM **Departure:** 4:35 PM

CCLC-39397

Childcare Network #29

6048 West Fayetteville Road College Park, GA 30349 Clayton County
 (770) 996-2333 cni29@childcarenetwork.com

Mailing Address
 Same

Regional Consultant

Octavia Humphrey

Phone: (770) 357-3234

Fax: (770) 357-3278

octavia.humphrey@decal.ga.gov

Joint with: Laura Swann

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.
01/31/2019	Complaint Investigation Follow Up	Good Standing	
01/22/2019	Complaint Closure	Good Standing	
01/22/2019	Complaint Investigation & Licensing Study	Good Standing	
			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	Infants	2	9	C	12	C	NA	NA	Floor Play, Feeding, Nap
Main	B	One Year Olds	1	8	C	12	C	NA	NA	Free Play
Main	C	One Year Olds	2	10	C	17	C	NA	NA	Music
Main	D	Two Year Olds	2	13	C	20	C	NA	NA	Free Play
Main	E	PreK	2	20	C	27	C	NA	NA	Centers
Main	F	Three Year Olds	1	13	C	16	C	NA	NA	Centers
Main	G	Three Year Olds	1	13	C	17	C	NA	NA	Music
Main	H	PreK	2	20	C	36	C	NA	NA	Centers
Main	I		0	0	C	36	C	NA	NA	
			Total Capacity @35 sq. ft.: 193			Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 106			Total Capacity @35 sq. ft.: 193			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Infant/ Toddler	56	C
Main	B - 3 yrs	43	C
Main	C- 4+ years	79	C

Comments

The purpose of today's visit was to follow-up on a Complaint Investigation and to conduct a follow-up from the previous visit conducted on January 22, 2019.

Plan of Improvement: Developed This Date 01/31/2019

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).



Please refer to the website, <http://www.dec.state.ga.us/CCS/RuleAndRegulations.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@dec.state.ga.us.

- 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://dec.state.ga.us/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.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Tremia Griffin, Program Official	Date
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Laura Swann, Consultant	Date
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Octavia Humphrey, Consultant	Date
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Summary Report

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

Facility

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

Defer

Defer

591-1-1-.25(3)- Defer until correction date has passed.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 1/22/2019

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

Met

Correction Deadline: 2/5/2019

Corrected on 1/31/2019

.26(8) - Consultant observed adequate mulch in fall zone areas beneath and around both red slides on the back playground.

Food Service

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

Met

Correction Deadline: 1/22/2019

Corrected on 1/31/2019

.15(2) - Consultant observed infant room teachers to use infants bottles that were prepared at home.

Safety

Correction Deadline: 2/5/2019

Corrected on 1/31/2019

.36(4)(e) - Consultant observed the third seat on the right to be repaired on van license plate AJQ9505 on this date

Staff Records

Records Reviewed: 20

Records with Missing/Incomplete Components: 1

Staff # 8

Not Met

Date of Hire: 01/22/2019

"Missing/Incomplete Components"

.09-Criminal Records Check Dissatisfied

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

Met

Correction Deadline: 1/22/2019

Corrected on 1/31/2019

.09(1)(a) - Consultant reviewed records of staff member #5 and staff member #6 to have completed finger printing requirements.

Correction Deadline: 1/22/2019

Corrected on 1/31/2019

.09(1)(d) - Based on Consultant review of records in Koala outback staff member #5 obtained a Satisfactory Comprehensive and staff member #6 obtained a National CRC Satisfactory. Consultant discussed with Director that staff member #6 must be supervised by a staff member with a Satisfactory Comprehensive Criminal Background Records check at all time.

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

Not Met

Finding

591-1-1-.14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. It was determined based on review of records that two staff did not have CPR and First Aid complete within 90 days of hire.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 2/28/2019

Recited on 1/31/2019