



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: 3/1/2018 **VisitType:** Incident Investigation & Follow Up **Arrival:** 10:45 AM **Departure:** 2:00 PM

CCLC-1456

Childcare Network #119

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

Regional Consultant

Angelia Boykins

Phone: (678) 717-6025

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angelia.boykins@dec.al.ga.gov

Mailing Address
 Same

Quality Rated: ★ ★ ★

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.
03/01/2018	Incident Investigation & Follow Up	Good Standing	
01/24/2018	Complaint Investigation Follow Up	Good Standing	
11/22/2017	Complaint Closure	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	2	6	C	11	C	NA	NA	Centers	
Bldg. I	3rd left		0	0	C	12	C	NA	NA	Not In Use	
Bldg. I	Back Right	Two Year Olds and Three Year Olds	1	6	C	28	C	NA	NA	Outside	
Bldg. I	Front Right	PreK	2	10	C	24	C	NA	NA	Centers	
Bldg. I	Left Front	One Year Olds	1	5	C	8	C	NA	NA	Story	
Bldg. I	Middle Back		0	0	C	22	C	NA	NA	Not In Use	
Bldg. I	Second Right	Three Year Olds and Four Year Olds	2	10	C	25	C	NA	NA	Outside	
Total Capacity @35 sq. ft.:					130	Total Capacity @25 sq. ft.:					0
Total # Children this Date: 37			Total Capacity @35 sq. ft.:			130	Total Capacity @25 sq. ft.:				0

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

The purpose of the visit was to conduct a follow up and a category two investigation. A one-day letter was left on site for three employees without a fingerprint clearance letter but all three had satisfactory local checks that were past the twenty-one day period.

Plan of Improvement: Developed This Date 03/01/2018

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. 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.

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.al.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://dec.al.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). 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.dec.al.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@dec.al.ga.gov

Kimberly Bartlett, Program Official

Date

Angelia Boykins, Consultant

Date



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Summary Report

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The following information is associated with a Incident Investigation & Follow Up:

Staff Records

Records Reviewed: 13**Records with Missing/Incomplete Components: 4**

Staff # 1 Not Met

Date of Hire: 01/23/2018

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 2 Not Met

Date of Hire: 01/19/2018

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 6 Not Met

Date of Hire: 01/30/2018

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 11 Not Met

Date of Hire: 10/14/2016

"Missing/Incomplete Components"

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

Finding

591-1-1-.09(1)(d) requires each Employee and Center Director hired on or after January 1, 2014 to have a satisfactory Fingerprint Records Check Determination with a Records Check Clearance date that is within 12 months of their hire date. In order for the Department to issue a satisfactory Fingerprint Records Check Determination, each Employee and Director must submit both a Fingerprint Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on review of records that three employees did not have evidence of a satisfactory fingerprint clearance letter. One employee was hired on January 19, 2018, one employee was hired on January 22, 2018 and one employee was hired on January 30, 2018.

POI (Plan of Improvement)

The Center will ensure that each director and employee hired after January 1, 2014 has a satisfactory Fingerprint Records Check Determination dated within 12 months of the hire date and will submit the required documents to obtain the determination if they have not already done so.

Correction Deadline: 3/1/2018

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 previously cited on January 24, 2018, 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: 3/1/2018**Recited on 3/1/2018**