



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: 4/24/2018 **VisitType:** Complaint Investigation Follow Up **Arrival:** 8:10 AM **Departure:** 1:05 PM

CCLC-1456

Childcare Network #119

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

Regional Consultant

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641

laura.swann@dec.al.ga.gov

Mailing Address
 Same

Quality Rated: ★ ★ ★

Compliance Zone Designation		
04/24/2018	Complaint Investigation Follow Up	Good Standing
04/13/2018	Complaint Closure	Deficient
04/05/2018	Incident Investigation Closure	Deficient

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
Bldg. I	2nd Front	Two Year Olds	1	6	C	11	C	NA	NA	Floor Play
Bldg. I	3rd left	Infants	1	4	C	12	C	NA	NA	Feeding
Bldg. I	Back Right	Three Year Olds	1	10	C	28	C	NA	NA	Free Play
Bldg. I	Front Right	PreK	2	13	C	24	C	NA	NA	Circle Time
Bldg. I	Left Front	One Year Olds	1	7	C	8	C	NA	NA	Floor Play
Bldg. I	Middle Back	Three Year Olds	1	12	C	22	C	NA	NA	Free Play
Bldg. I	Second Right		0	0	C	25	C	NA	NA	
Total Capacity @35 sq. ft.: 130						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 52			Total Capacity @35 sq. ft.: 130			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

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).

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@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.

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

Kimberly Bartlett, Program Official

Date

Laura Swann, Consultant

Date



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Findings Report

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

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 3/22/2018

Corrected on 4/24/2018

.03(1) - Correction observed on this date.

Correction Deadline: 3/27/2018

Corrected on 4/24/2018

.03(9) - Correction observed on this date.

Facility

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

Met

Correction Deadline: 3/15/2018

Corrected on 4/24/2018

.25(13) - Correction observed on this date. Hazards were inaccessible to children.

Correction Deadline: 3/15/2018

Corrected on 4/24/2018

.25(9) - Correction observed on this date.

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

Met

Correction Deadline: 4/5/2018

Corrected on 4/24/2018

.26(9) - Correction observed on this date.

Health and Hygiene

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

Correction Deadline: 3/15/2018

Corrected on 4/24/2018

.17(7) - Correction observed on this date. Proper handwashing was observed.

Policies and Procedures

591-1-1-.29 Required Reporting Met

Correction Deadline: 3/22/2018

Corrected on 4/24/2018

.29(1) - Correction observed on this date.

Safety

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

Correction Deadline: 3/26/2018

Corrected on 4/24/2018

.11(2) - Correction observed on this date. Appropriate discipline was used.

Staff Records

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

Correction Deadline: 4/14/2018

Corrected on 4/24/2018

.14(1) - Correction observed on this date. Current director had CPR/First Aid training.

591-1-1-.24 Personnel Records Met

Correction Deadline: 3/5/2018

Corrected on 4/24/2018

.24(1) - Correction observed on this date. Files were available.

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

Correction Deadline: 3/22/2018

Corrected on 4/24/2018

.31(2)(b)2. - Correction was observed on this date. Lead teachers had credentials or would enroll in class within six months of employment.

Staffing and Supervision

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

Correction Deadline: 4/5/2018

Corrected on 4/24/2018

.32(2) - Correction observed on this date.

Correction Deadline: 3/5/2018

Corrected on 4/24/2018

.32(4) - Correction observed on this date. Children were in separate classrooms.

Correction Deadline: 4/5/2018

Corrected on 4/24/2018

.32(4)(b) - Correction observed on this date.