



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: 5/3/2017 **VisitType:** Monitoring Visit **Arrival:** 2:40 PM **Departure:** 4:50 PM

CCLC-46236

Childcare Network #107

105 Old Mill Road North LaGrange, GA 30241 Troup County
 (706) 407-0534 cni107@childcarenetwork.com

Regional Consultant

Glecia Carter

Phone: (470) 316-2591
 Fax: (678) 436-5372
 glecia.carter@decal.ga.gov

Mailing Address
 Same

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.
05/03/2017	Monitoring Visit	Good Standing	
12/23/2016	Initial Licensing Study	Good Standing	<p>Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.</p> <p>Support - Program performance is demonstrating a need for improvement in meeting rules.</p> <p>Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.</p>

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	Rm. A - 6wks-2yrs		1	0	C	8	C	NA	NA	Not In Use
Main	Rm. B- 6wks-2yrs		0	0	C	8	C	NA	NA	Not In Use
Main	Rm. C- 12mth-24mth	One Year Olds	1	8	C	16	C	NA	NA	Free Play, Diapering
Main	Rm. D- 2's	Two Year Olds	1	9	C	21	C	NA	NA	Free Play
Main	Rm. E- 3yrs-5yrs		0	0	C	17	C	NA	NA	Not In Use
Main	Rm. F- School age	Six Year Olds and Over	1	10	C	26	C	NA	NA	Free Play, Transitioning
Main	Rm. G- 3yrs-5yrs		0	0	C	23	C	NA	NA	Not In Use
Main	Rm. H- 3yrs-5yrs		0	0	C	23	C	NA	NA	Not In Use
Main	Rm. I- 3's		0	0	C	18	C	NA	NA	Not In Use
Main	Rm. J- 3's	Three Year Olds	1	11	C	17	C	NA	NA	Free Play
Main	Rm. K- 6wks-12mth	Infants	2	5	C	16	C	NA	NA	Outside, Floor Play, Nap
					Total Capacity @35 sq. ft.:	193			Total Capacity @25 sq. ft.:	0
Total # Children this Date: 43			Total Capacity @35 sq. ft.:			193			Total Capacity @25 sq. ft.:	0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Infants	12	C
Main	B- Preschool/PreK	114	C
Main	C- ASP	55	C
Main	D-2's and HS	33	C
Main	E-EHS and Toddlers	22	C

Comments

Plan of Improvement: Developed This Date 05/03/2017

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.



Sign up Today!

www.qualityrated.decga.gov

Any Licensed Program Eligible to Participate

Free Approved Training

Free Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: QualityRated@decga.gov or Call: 855-800-7747

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@decga.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://decga.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)

Jabreia Dunlap, Program Official

Date

Glecia Carter, Consultant

Date



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

Findings Report

Date: 5/3/2017 **VisitType:** Monitoring Visit **Arrival:** 2:40 PM **Departure:** 4:50 PM

CCLC-46236

Childcare Network #107

105 Old Mill Road North LaGrange, GA 30241 Troup County
(706) 407-0534 cni107@childcarenetwork.com

Mailing Address
Same

Regional Consultant

Glecia Carter
Phone: (470) 316-2591
Fax: (678) 436-5372
glecia.carter@dec.al.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

No Swimming Activities Provided

Facility

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

Technical Assistance

Technical Assistance

Discussed- Possible hazards in the Bathroom and Afterschool Areas with the Director.

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

Not Met

Finding

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined based on observation that weeds over 12 inches tall were overgrown in the outdoor play area.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the playground, the center will cut weeds and trim the grass.

Correction Deadline: 5/3/2017

Health and Hygiene

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

Not Met

Finding

591-1-1-.10(3)(a) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper change surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation that the diaper changing surface was not cleaned after diapering and before diapering another child in the One Year Olds Classroom.

POI (Plan of Improvement)

The director responsible person(s) will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. The director will ensure Center Staff are trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 6/2/2017

Finding

591-1-1-.10(5) requires Center Staff to wash their hands with liquid soap and warm running water immediately before and after each diaper change they perform and prohibits Staff with diaper changing responsibilities from being simultaneously assigned to kitchen food preparation duties. It was determined based on observation that staff did not wash their hands after diapering a child in the One Year Olds Classroom.

POI (Plan of Improvement)

Center Staff will be trained to wash their hands correctly before and after each diaper change and the director or designated person will monitor to ensure correct procedures continue to be used. The Center will institute and follow procedures that ensure Staff responsible for diaper changing are not simultaneously assigned to kitchen food preparation duties.

Correction Deadline: 5/3/2017

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

Not Met

Finding

591-1-1-17(7)(a-d) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids; after contamination by any other means. It was determined based on observation that children did not wash their hands as required in the One Year Olds Room after diapering.

POI (Plan of Improvement)

To ensure proper handwashing by children, the center will train staff.

Correction Deadline: 5/3/2017

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

N/A

Comment

Director stated there are no medications dispensed at the center.

Safety

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

Met

Comment

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR)

Met

Comment

No Field Trips at This Time

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

Met

Comment

Observed-Complete Documentation

Sleeping & Resting Equipment

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

Technical Assistance

Technical Assistance

Discussed- Sleeping Requirements in regards to Pacifiers with the Director.

Staff Records

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

Comment
Criminal Records Check complete

Staffing and Supervision

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

Comment
Observed-Appropriate Staff:Child Ratios

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

Comment
Observed-Adequate Supervision