



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: 6/28/2017 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:45 AM **Departure:** 1:00 PM

CCLC-1479

Childcare Network #31

1145 Cedar Shoals Dr. Athens, GA 30605 Clarke County
 (706) 543-9242 cni31@childcarenetwork.com

Regional Consultant

Crystal Germany

Phone: (770) 342-7917

Fax: (678) 891-5979

crystal.germany@dec.al.ga.gov

Mailing Address
 Same

<u>Compliance Zone Designation</u>			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.
06/28/2017	Complaint Investigation Follow Up	Good Standing	
04/28/2017	Monitoring Visit	Good Standing	
12/07/2016	POI 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
Main	Left Front	Four Year Olds and Five Year Olds	2	15	C	22	C	30	C	Transitioning
Main	Left Rear	Six Year Olds and Over	2	22	C	25	C	35	C	Transitioning
Main	middle back	Infants	2	6	C	12	C	NA	NA	Diapering
Main	Right Back	One Year Olds	1	8	C	15	C	NA	NA	Free Play
Main	Right Front	Three Year Olds	1	13	C	15	C	NA	NA	Story
Main	Right Middle	Two Year Olds	2	16	C	16	C	NA	NA	Free Play,Transitioning
		Total Capacity @35 sq. ft.: 105			Total Capacity @25 sq. ft.: 0		Building capacity limited by Fire Marshall Limitations			
Total # Children this Date: 80		Total Capacity @35 sq. ft.: 105			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	106	C

Comments

June 28, 2017: The investigation was not completed on this date.

August 7, 2017: The investigation was concluded on this date. No rule violations were found.

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.



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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.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.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)

Susan Smith, Program Official

Date

Crystal Germany, Consultant

Date



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Findings Report

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

Safety

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

Met

Correction Deadline: 5/8/2017

Corrected on 6/28/2017

Previous citation marked as corrected. Transportation certificates were observed for each of the four staff members that drive the center's vehicles.

Correction Deadline: 5/3/2017

Corrected on 6/28/2017

Previous citation corrected. Both center vehicles had an annual safety inspection completed on May 27, 2017.

Staff Records

591-1-1-.33 Staff Training

Met

Correction Deadline: 4/28/2017

Corrected on 6/28/2017

Previous citation corrected. Staff member with initials A.M. completed orientation training in April 2017 after being hired on February 27, 2017.