

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

Arrival: 12:30 PM **Date:** 12/16/2019 VisitType: POI Follow Up Departure: 2:00 PM

CCLC-39397

Childcare Network #29

6048 West Fayetteville Road College Park, GA 30349 Clayton County

(770) 996-2333 cni29@childcarenetwork.com

Phone: (770) 357-7042 Fax: (770) 357-7041

Regional Consultant

Morgan Stahl

morgan.stahl@decal.ga.gov

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation				
12/16/2019	POI Follow Up	Good Standing		
08/28/2019	Monitoring Visit	Good Standing		
05/16/2019	POI Follow Up	Good Standing		

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

Deficient

Program performance is demonstrating a need for improvement in meeting

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 and One Year Olds	1	4	С	12	С	NA	NA	Nap
Main	В	One Year Olds	1	8	С	12	С	NA	NA	Nap
Main	С		0	0	С	17	С	NA	NA	Not In Use
Main	D	Two Year Olds	1	8	С	20	С	NA	NA	Nap
Main	E	PreK	2	16	С	27	С	NA	NA	Nap
Main	F		0	0	С	16	С	NA	NA	Not In Use
Main	G	PreK	1	12	С	17	С	NA	NA	Nap
Main	Н		0	0	С	36	С	NA	NA	Not In Use
Main	I		0	0	С	36	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 1	93		Total C	apacity @	25 sq.			

Total # Children this Date: 48 Total Capacity @35 sq. ft.: 193 Total Capacity @25 sq.

ft.: 0

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

Comments

Plan of Improvement: Developed This Date 12/16/2019

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.decal.ga.gov/CCS/RulesAndRegulations.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@decal.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://decal.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).

Get started today! Sign up by completing a short online application: https://qualityrated.decal.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 gualityrated@decal.ga.gov

Tremia Griffin, Program Official	Date	Morgan Stahl, Consultant	Date



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Findings Report

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The following information is associated with a POI Follow Up:

Facility

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

Met

Correction Deadline: 8/28/2019

Corrected on 12/16/2019

.25(13) - Hazardous materials observed to be stored inaccessible.

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

Not Met

Correction Deadline: 9/7/2019

Corrected on 12/16/2019

.26(6) - Playground equipment observed in good repair.

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the following hazards were present on the playground:

- -Front right playground: Exposed concrete was observed at the bottom of the front left pole of the gazebo.
- -Front left playground: Exposed concrete was observed on the front side between the sidewalk and the tricycle track.
- -Back left playground: Exposed concrete was observed at the bottom of the front and middle poles of the gazebo, on the right and left sides.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 12/30/2019

Recited on 12/16/2019

Organization

591-1-1-.37 Inspections & Investigations

Met

Correction Deadline: 4/9/2019

Corrected on 12/16/2019

.37(d) - Correction of previous citation observed.

Correction Deadline: 4/9/2019

Corrected on 12/16/2019

.37(e) - Correction of previous citation observed.

Safety

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

Met

Correction Deadline: 9/2/2019

Corrected on 12/16/2019

.36(4)(a) - Annual vehicle safety inspection observed.

Correction Deadline: 8/29/2019

Corrected on 12/16/2019

.36(6) - Parental authorization for routine transportation observed for each child transported.

Staff Records

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

Met

Comment

Criminal record checks were observed to be complete.