



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: 5/30/2018 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:35 AM **Departure:** 3:40 PM

CCLC-10777

The Clifton School/The Clifton Site

1700 Clifton Road, NE Atlanta, GA 30329 DeKalb County
 (404) 636-4073 cbritt@thecliftonschool.org

Regional Consultant

Chrische Walker

Phone: (770) 359-5166
 Fax: (678) 891-5618
 chrische.walker@decal.ga.gov

Mailing Address
 Same

Quality Rated: No

Compliance Zone Designation		
05/30/2018	Complaint Investigation Follow Up	Good Standing
03/16/2018	Monitoring Visit	Good Standing
09/26/2017	Licensing Study	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 - 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
Main	132 Holly		0	0	C	12	C	NA	NA	
Main	134 Mulberry		0	0	C	12	C	NA	NA	
Main	144 Red Bug		0	0	C	12	C	NA	NA	
Main	146 Dogwood		0	0	C	12	C	NA	NA	
Main	152 Maple		0	0	C	15	C	NA	NA	
Main	154 Sweet Gum		0	0	C	15	C	NA	NA	
Main	164 Willow		0	0	C	15	C	NA	NA	
Main	166 Laurel		0	0	C	15	C	NA	NA	
Main	176/Library		0	0	C	26	C	NA	NA	
Main	178-Silver Bell		0	0	C	18	C	NA	NA	
Main	180 Birch		0	0	C	20	C	NA	NA	
Main	182 Chestnut		0	0	C	20	C	NA	NA	
Main	186 Elm		0	0	C	20	C	NA	NA	
Main	188 Hickory		0	0	C	20	C	NA	NA	
Main	192 Oak		0	0	C	20	C	NA	NA	
Main	194 Cypress		0	0	C	20	C	NA	NA	
Main	A1-120 Fern		0	0	C	13	C	NA	NA	
Main	A2-122 VA Creepers		0	0	C	13	C	NA	NA	
Main	A3-124 Primrose		0	0	C	13	C	NA	NA	
Main	A4-126 Lily		0	0	C	13	C	NA	NA	

Total Capacity @35 sq. ft.: 324

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 0

Total Capacity @35 sq. ft.: 324

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant	24	C
Main	Older Toddler	70	C
Main	PS	136	C
Main	Young Toddlers	45	C


Comments

The purpose of today's visit was to follow up from previous visit on March 16, 2018. There were no children present due to a staff member training day.

The complaint investigation remains open on the date.

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@decalf.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://decalf.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.state.ga.us/>
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.state.ga.us

Cindy Britt, Program Official

Date

Chrische Walker, Consultant

Date



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Findings Report

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

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

Met

Correction Deadline: 3/16/2018

Corrected on 5/30/2018

.25(3) - The previous citation has been corrected on this date. The consultant observed faucets in classrooms 132 Holly, 134 Mulberry, and 164 Willow to be in working condition.

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

Met

Comment

The director states that the green turf on the infant playground will be replaced this Summer of 2018.

	Staff Records
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Records Reviewed: 58

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 08/01/2012

Staff # 2

Met

Date of Hire: 08/11/2017

Staff # 3

Met

Date of Hire: 06/01/2010

Staff # 4

Met

Staff # 5

Met

Date of Hire: 03/18/2002

Staff # 6	Met
Staff # 7	Met
Date of Hire: 08/18/2016	
Staff # 8	Met
Staff # 9	Met
Date of Hire: 09/05/2017	
Staff # 10	Met
Date of Hire: 09/25/2006	
Staff # 11	Met
Date of Hire: 06/01/2016	
Staff # 12	Met
Date of Hire: 05/08/2018	
Staff # 13	Met
Date of Hire: 06/05/1989	
Staff # 14	Met
Date of Hire: 10/13/1995	
Staff # 15	Met
Date of Hire: 12/15/2015	
Staff # 16	Met
Staff # 17	Met
Date of Hire: 09/03/2013	
Staff # 18	Met
Date of Hire: 05/16/2016	
Staff # 19	Met
Date of Hire: 09/14/2015	
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Date of Hire: 05/01/2017	

Staff # 23 Date of Hire: 07/24/2017	Met
Staff # 24	Met
Staff # 25 Date of Hire: 01/17/2013	Met
Staff # 26 Date of Hire: 12/15/2014	Met
Staff # 27 Date of Hire: 11/01/2017	Met
Staff # 28 Date of Hire: 08/22/2016	Met
Staff # 29 Date of Hire: 03/20/2006	Met
Staff # 30 Date of Hire: 04/09/2018	Met
Staff # 31 Date of Hire: 08/01/2014	Met
Staff # 32 Date of Hire: 04/17/2017	Met
Staff # 33 Date of Hire: 11/14/2016	Met
Staff # 34 Date of Hire: 02/22/2016	Met
Staff # 35	Met
Staff # 36 Date of Hire: 02/10/2014	Met
Staff # 37	Met
Staff # 38 Date of Hire: 12/06/2012	Met
Staff # 39	Met

Date of Hire: 02/17/2003

Staff # 40 Met

Date of Hire: 10/27/2014

Staff # 41 Met

Staff # 42 Met

Date of Hire: 02/29/2016

Staff # 43 Met

Date of Hire: 11/29/2017

Staff # 44 Met

Staff # 45 Met

Staff # 46 Met

Date of Hire: 04/09/2018

Staff # 47 Met

Date of Hire: 11/15/2010

Staff # 48 Met

Staff # 49 Met

Date of Hire: 06/01/2010

Staff # 50 Met

Date of Hire: 01/13/2016

Staff # 51 Met

Date of Hire: 12/18/2017

Staff # 52 Met

Date of Hire: 09/03/2002

Staff # 53 Met

Date of Hire: 08/07/2017

Staff # 54 Met

Date of Hire: 12/18/2017

Staff # 55 Met

Date of Hire: 05/02/2011

Staff # 56 Met

Records Reviewed: 58

Records with Missing/Incomplete Components: 0

Date of Hire: 06/01/2009

Staff # 57

Met

Date of Hire: 01/02/2008

Staff # 58

Met

Date of Hire: 12/08/2015

Staff Credentials Reviewed: 58

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

Met

Comment

Director provided three files for employees hired since last visit. The consultant discussed the portability requirements for two new employees.