

# 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: 1:00 PM Departure: 5:00 PM **Date:** 8/23/2018 VisitType: Follow-Up

**Regional Consultant CCLC-10777** 

#### The Clifton School/The Clifton Site

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

**Mailing Address** 

Same

**Quality Rated: No** 

Leslie Pettis

Phone: (770) 357-7022 Fax: (770) 357-7021 leslie.pettis@decal.ga.gov Joint with: Karen McGill

Compliance Zone Designation			<b>Compliance Zone Designation</b> - 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					
08/23/2018	Incident Investigation & Follow Up		standing, suppo	rt, and deficient.  - Program is demonstrating an acceptable level of performance in meeting				
07/23/2018	Complaint Closure	Good Standing	Support	the rules Program performance is demonstrating a need for improvement in meeting				
06/18/2018	Complaint Closure	Good Standing	Deficient	<ul><li>rules.</li><li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li></ul>				

#### 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	One Year Olds and Two Year Olds	1	7	С	12	С	NA	NA	Nap
Main	134 Mulberry	One Year Olds and Two Year Olds	1	5	С	12	С	NA	NA	Nap
Main	144 Red Bug	One Year Olds and Two Year Olds	2	10	С	12	С	NA	NA	Nap
Main	146 Dogwood	One Year Olds and Two Year Olds	2	9	С	12	С	NA	NA	Nap
Main	152 Maple	Two Year Olds and Three Year Olds	2	9	С	15	С	NA	NA	Nap
Main	154 Sweet Gum	Two Year Olds	2	7	С	15	С	NA	NA	Nap
Main	164 Willow	Three Year Olds	1	7	С	15	С	NA	NA	Nap
Main	166 Laurel	Three Year Olds	1	310	С	15	NC	NA	NA	Nap
Main	176/Library	PreK	2	20	С	26	С	NA	NA	Transitioning,Fre e Play
Main	178-Silver Bell	Two Year Olds and Three Year Olds	2	10	С	18	С	NA	NA	Nap
Main	180 Birch	Four Year Olds and Five Year Olds	3	18	С	20	С	NA	NA	Nap
Main	182 Chestnut	Four Year Olds	1	18	С	20	С	NA	NA	Nap
Main	186 Elm	Three Year Olds and Four Year Olds	1	4	С	20	С	NA	NA	Nap
Main	188 Hickory	Three Year Olds	2	19	С	20	С	NA	NA	Nap
Main	192 Oak	Three Year Olds and Four Year Olds	2	9	С	20	С	NA	NA	Nap

Main	194 Cypress	Three Year Olds	2	7	С	20	С	NA	NA	Nap
Main	A1-120 Fern	One Year Olds	2	7	С	13	С	NA	NA	Nap
Main	A2-122 VA Creepers	Infants	2	7	С	13	С	NA	NA	Nap
Main	A3-124 Primrose	Infants	2	6	С	13	С	NA	NA	Nap
Main	A4-126 Lily	Infants	2	6	С	13	С	NA	NA	Nap,Floor Play
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Total Capacity @35 sq. ft.: 324 Total Capacity @25 sq.

ft.: 0

Total # Children this Date: 495 Total Capacity @35 sq. ft.: 324 Total

Total Capacity @25 sq. ft.: 0

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

#### **Comments**

August 23, 2018 A Plan of Improvment visit was conducted to follow-up the June 14, 2018 Follow-up visit. No center has corrected previous citations.

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: <u>All</u> employees of child care programs must be fingerprinted before **January 1**, **2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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@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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailty-qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Cindy Britt, Program Official	Date	Leslie Pettis, Consultant	Date
Karen McGill. Consultant	 Date		



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### **Findings Report**

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The following information is associated with a Incident Investigation & Follow Up:

**Policies and Procedures** 

591-1-1-.29 Required Reporting

Met

Correction Deadline: 7/23/2018

Corrected on 8/23/2018

.29(3) - Previous citation corrected in that there was nothing to report on this date.

Staffing and Supervision

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

Met

Correction Deadline: 5/30/2018

Corrected on 8/23/2018

.32(7) - Previous citation corrected in that all staff was observed to be providing supervision and watchful oversight on this date.