



**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: 10/15/2019 **VisitType:** POI Follow Up

Arrival: 10:40 AM

Departure: 12:30 PM

CCLC-35252

Childcare Network #209

2985 Xavier Ray Court Snellville, GA 30039 Gwinnett County
(770) 972-7774 cni209@childcarenetwork.com

Regional Consultant

Dianne Clarke

Phone: (770) 357-4923

Fax: (770) 357-4922

dianne.clarke@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

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. 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.
10/15/2019	POI Follow Up	Good Standing	
09/17/2019	Licensing Study	Good Standing	
05/07/2019	Complaint Investigation 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	A 1st Left		0	0	C	10	C	NA	NA	
Main	B 1st Right	Infants and One Year Olds	1	6	C	16	C	NA	NA	Free Play, Feeding, Nap
Main	C 3rd Left		0	0	C	20	C	NA	NA	
Main	D 4th Left	PreK	2	18	C	25	C	NA	NA	Transitioning
Main	E 5th Left	PreK	2	17	C	25	C	NA	NA	Centers
Main	F 2nd Left	One Year Olds	1	8	C	11	C	NA	NA	Lunch
Main	G 2nd Right	Two Year Olds	2	8	C	23	C	NA	NA	Story
Main	H 3rd Right	Three Year Olds and Four Year Olds	1	11	C	16	C	NA	NA	Transitioning
Main	I 4th Right	PreK	2	15	C	21	C	NA	NA	Outside
Main	J 5th Right	PreK	2	16	C	25	C	NA	NA	Transitioning
Main	K 6th Right		0	0	C	25	C	NA	NA	
Total Capacity @35 sq. ft.: 217						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 99			Total Capacity @35 sq. ft.: 217			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A front Left	23	C
Main	B Front Right	21	C
Main	C 2nd Right	124	C
Main	D Rear	41	C

Comments

Please remember to review rules and regulations for updates.

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).



Please refer to the website, <http://www.dec.state.ga.us/CCS/Regulations.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@dec.state.ga.us.

- 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.state.ga.us/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.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

Dawn Washington, Program Official

Date

Dianne Clarke, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 9/17/2019

Corrected on 10/15/2019

.08(1) - The previous citation was observed to be corrected in that the information was observed to be corrected. Discussed regarding ensuring that all information is completed in children's files during enrollment.

Facility

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

Met

Correction Deadline: 9/17/2019

Corrected on 10/15/2019

.25(13) - The previous citation was observed to be corrected in that the plungers were not observed in the classroom. Please ensure that staff is aware that these items cannot be accessible to the children.

Correction Deadline: 9/27/2019

Corrected on 10/15/2019

.25(3) - The previous citation was observed to be corrected in that the gutter was observed to be repaired.

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

Met

Correction Deadline: 9/17/2019

Corrected on 10/15/2019

.26(9) - The previous citation was observed to be corrected in that the mulch was observed to be flushed. Discussed with the provider regarding maintaining this daily.

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Correction Deadline: 9/17/2019****Corrected on 10/15/2019****.15(3) - The previous citation was observed to be corrected in that all bottles were observed to be labeled with children's names.****Safety**

591-1-1-.36 Transportation(CR)**Met****Correction Deadline: 9/27/2019****Corrected on 10/15/2019****.36(4)(c) - The previous citation was observed to be corrected in that the fire extinguishers were observed to be inspected.****Staff Records**

Records Reviewed: 8**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 01/24/2007	
Staff # 2	Met
Date of Hire: 08/01/2016	
Staff # 3	Met
Date of Hire: 02/16/2018	
Staff # 4	Met
Date of Hire: 03/04/2019	
Staff # 5	Met
Date of Hire: 04/01/2019	
Staff # 6	Met
Date of Hire: 09/15/2016	
Staff # 7	Met
Staff # 8	Met
Date of Hire: 08/21/2014	

Staff Credentials Reviewed: 4

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)**Met****Correction Deadline: 9/17/2019**

Corrected on 10/15/2019

.09(1)(c) - The previous citation was observed to be corrected in that the staff has a current CBC letter on file. All new staff hired since this date also has a current CBC letter on file.

591-1-1-.14 First Aid & CPR

Defer

Defer

591-1-1-.14(2)- The correction deadline of October 17, 2019 has not yet passed.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 10/17/2019

591-1-1-.33 Staff Training

Met

Correction Deadline: 10/17/2019

Corrected on 10/15/2019

.33(4) - The previous citation was observed to be corrected in that the training was observed to be completed on October 14, 2019.