



**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:** 8/14/2018    **VisitType:** Monitoring Visit    **Arrival:** 2:10 PM    **Departure:** 4:10 PM

**CCLC-39818**

**Children's Learning Center**

108 Park City Road Rossville, GA 30741 Catoosa County  
 (706) 858-2332 jcofer@parksidhc.com

**Regional Consultant**

Colleen Covey

Phone: (706) 256-7245

Fax: (706) 256-7244

colleen.covey@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
08/14/2018	Monitoring Visit	Good Standing
01/03/2018	Monitoring Visit	Good Standing
09/13/2017	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	A-1st Right (Right Hall)	Infants	1	5	C	11	C	NA	NA	Floor Play, Nap, Feeding
Main	B-2nd Right (Right Hall)	Infants	2	6	C	10	C	NA	NA	Diapering, Floor Play, Nap
Main	C-2nd Left (Right Hall)	Two Year Olds	2	9	C	18	C	NA	NA	Snack
Main	D-1st Left (Right Hall)	Three Year Olds	2	17	C	17	C	NA	NA	Snack
Main	E-Left Rear	One Year Olds	2	8	C	14	C	NA	NA	Snack
Main	F-Front Left	Four Year Olds	1	11	C	19	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 89						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 56			Total Capacity @35 sq. ft.: 89			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	@nd AFrom Left Side	47	C
Main	3rd from Left	25	C
Main	E- 6wks-23mth	16	C
Main	Left Side	55	C
Main	Right Side	115	C

**Comments**

Follow up to the previous Monitoring Visit that was conducted on January 3, 2018 was completed on this date.

Plan of Improvement: Developed This Date 08/14/2018

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](http://www.decalkoala.com). 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@decalfga.gov](mailto:CCSRefutations@decalfga.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://decalfga.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.decalfga.gov/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@decalfga.gov](mailto:qualityrated@decalfga.gov)

---

Carrie Cofer, Program Official

Date

---

Colleen Covey, Consultant

Date



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

### Findings Report

**Date:** 8/14/2018 **VisitType:** Monitoring Visit **Arrival:** 2:10 PM **Departure:** 4:10 PM

**CCLC-39818**

**Children's Learning Center**

108 Park City Road Rossville, GA 30741 Catoosa County  
(706) 858-2332 jcofer@parksidehc.com

**Mailing Address**  
Same

**Regional Consultant**

Colleen Covey  
Phone: (706) 256-7245  
Fax: (706) 256-7244  
colleen.covey@decals.ga.gov

The following information is associated with a Monitoring Visit:

**Activities and Equipment**

**591-1-1-.12 Equipment & Toys(CR)** **Met**

**Comment**

Equipment and furniture observed to be properly secured, as applicable.

**591-1-1-.35 Swimming Pools & Water-related Activities(CR)** **N/A**

**Comment**

Center does not provide swimming activities.

**Facility**

**591-1-1-.19 License Capacity(CR)** **Met**

**Comment**

Licensed capacity observed to be routinely met by center.

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

**Comment**

No hazards observed accessible to children on this date.

**591-1-1-.26 Playgrounds(CR)** **Not Met**

**Finding**

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined by consultant's observation that in the fall zones, and exit area of slides throughout the playground, one-half inch to one inch of surfacing was observed.

**POI (Plan of Improvement)**

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency. The Director has received approval to purchase additional surfacing, which should arrive in September.

**Correction Deadline: 8/24/2018**

## Health and Hygiene

**591-1-1-.10 Diapering Areas & Practices(CR)**

Met

**Comment**

Proper diapering procedures observed.

**591-1-1-.17 Hygiene(CR)**

Met

**Comment**

Proper hand washing observed throughout the center.

**591-1-1-.20 Medications(CR)**

N/A

**Comment**

The Provider currently does not dispense/administer medication.

## Safety

**591-1-1-.11 Discipline(CR)**

Met

**Comment**

Staff were observed to maintain a positive learning environment on this date.

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

N/A

**Comment**

Center does not provide routine transportation.

## Sleeping & Resting Equipment

**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**

Met

**Comment**

Discussed SIDS and infant sleeping position.

## Staff Records

**Records Reviewed: 17**

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

Staff # 1 Met

Date of Hire: 07/16/2018

Staff # 2 Met

Date of Hire: 08/14/2017

Staff # 3 Met

Date of Hire: 06/04/2018

Staff # 4 Met

Date of Hire: 04/11/2017

Staff # 5 Met

Date of Hire: 05/27/2016

Staff # 6 Met

**Records Reviewed: 17****Records with Missing/Incomplete Components: 0**

Date of Hire: 04/16/2018

Staff # 7

Met

Date of Hire: 07/18/2018

Staff # 8

Met

Date of Hire: 04/21/2016

Staff # 9

Met

Date of Hire: 04/01/2016

Staff # 10

Met

Date of Hire: 09/12/2016

Staff # 11

Met

Date of Hire: 04/21/2016

Staff # 12

Met

Date of Hire: 08/02/2018

Staff # 13

Met

Date of Hire: 07/25/2018

Staff # 14

Met

Date of Hire: 08/14/2017

Staff # 15

Met

Date of Hire: 07/27/2016

Staff # 16

Met

Date of Hire: 04/21/2016

Staff # 17

Met

Date of Hire: 04/21/2016

**Staff Credentials Reviewed: 17****591-1-1-.09 Criminal Records Check(CR)****Met****Comment**

Criminal records checks were observed to be complete for all seventeen staff members employed on this date. Six new staff members were hired since the previous visit was conducted on January 3, 2018.

**591-1-1-.31 Staff(CR)****Met****Comment**

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision**

---

**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**

**Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

---

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

**Met**

**Comment**

Adequate supervision observed on this date.