



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: 12/9/2019 **VisitType:** POI Follow Up **Arrival:** 10:30 AM **Departure:** 12:30 PM

CCLC-46171

Childcare Network #106

1768 Washington Street East Point, GA 30344 Fulton County
 (404) 209-9830 cni106@childcarenetwork.com

Regional Consultant

Michelle Smith

Phone: (404) 478-8183

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michelle.smith@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.
12/09/2019	POI Follow Up	Good Standing	
11/18/2019	Licensing Study	Good Standing	
05/15/2019	Complaint Closure	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- 1L	Infants	2	8	C	12	C	NA	NA	Nap,Feeding
Main	B- 2L	One Year Olds and Two Year Olds	2	14	C	12	NC	NA	NA	Lunch
Main	C- 3L	Two Year Olds	2	12	C	16	C	NA	NA	Lunch
Main	D- 4L	Two Year Olds	2	12	C	21	C	NA	NA	Lunch
Main	E- 5L		0	0	C	27	C	NA	NA	Not In Use
Main	F- 4R	PreK	2	17	C	23	C	NA	NA	Lunch,Transitioning
Main	G- 3R	Three Year Olds	1	14	C	23	C	NA	NA	Lunch
Main	H- 2R	Three Year Olds	1	11	C	16	C	NA	NA	Story
Main	I- 1R	Two Year Olds	1	10	C	16	C	NA	NA	Nap,Transitioning,Lunch

Total Capacity @35 sq. ft.: 166

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 98

Total Capacity @35 sq. ft.: 166

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Right	31	C
Main	B- Back	43	C
Main	C- Left	29	C

Comments

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/RuleAndRegulations.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

Marjorie Goodson, Program Official

Date

Michelle Smith, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Activities and Equipment

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

Met

Correction Deadline: 11/25/2019

Corrected on 12/9/2019

.12(4) - Consultant observed TV properly anchored to the wall on this date.

Facility

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

Met

Correction Deadline: 11/18/2019

Corrected on 12/9/2019

.25(13) - Consultant observed no hazards accessible to children on this date.

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

Technical Assistance

Correction Deadline: 11/29/2019

Corrected on 12/9/2019

.26(4) - Consultant observed rubber lining around the base of the fence to be properly anchored on this date.

Technical Assistance

591-1-1-.26(9) - Consultant discussed with Center Director to ensure that the cement walkway is leveled and flushed with the ground on near the basketball goal on the Right, Back, and Left playgrounds.

Correction Deadline: 12/9/2019

Food Service

591-1-1-.18 Kitchen Operations**Met****Correction Deadline: 11/18/2019****Corrected on 12/9/2019**

.18(8) - Consultant observed no food items to be stored on the floor on this date. Consultant discussed with Center Director to ensure that food is properly stored when it is delivered.

Health and Hygiene

591-1-1-.07 Children's Health**Met****Correction Deadline: 11/18/2019****Corrected on 12/9/2019**

.07(5) - Consultant observed no hazardous items around any child neck on this date.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Defer****Defer**

591-1-1-.21(3)-Consultant will evaluate this rule during the next regulatory visit.

POI (Plan of Improvement)

The Center will hold the drills as required and keep the documentation of the drills on file for two years.

Correction Deadline: 11/29/2019

Safety

591-1-1-.36 Transportation(CR)**Met****Correction Deadline: 11/29/2019****Corrected on 12/9/2019**

.36(4)(b) - Consultant observed the bus interior to be properly maintained on this date.

Correction Deadline: 11/29/2019**Corrected on 12/9/2019**

.36(6) - Consultant observed written authorization for children transported during the PM route.

Staff Records

591-1-1-.33 Staff Training**Defer****Correction Deadline: 11/22/2019****Corrected on 12/9/2019**

.33(1) - Consultant observed two staff to have received the required orientation.

Defer

591-1-1-.33(5)-Consultant will evaluate this rule during the next regulatory visit.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 12/18/2019

Correction Deadline: 11/25/2019

Corrected on 12/9/2019

.31(2)(c) - Consultant observed completed professional development plan on file for six lead teachers as required.