



**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:** 8/17/2017    **VisitType:** Complaint Investigation Follow Up    **Arrival:** 1:30 PM    **Departure:** 4:30 PM

**CCLC-46236**

**Childcare Network #107**

105 Old Mill Road North LaGrange, GA 30241 Troup County  
 (706) 407-0534 cni107@childcarenetwork.com

**Regional Consultant**

Beverly Pollard

Phone: (770) 357-7002

Fax: (770) 357-7001

beverly.pollard@decal.ga.gov

**Mailing Address**  
 Same

<b>Compliance Zone Designation</b>		
08/17/2017	Complaint Investigation Follow Up	Good Standing
05/03/2017	Monitoring Visit	Good Standing
12/23/2016	Initial 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	Rm. A - 6wks-2yrs		0	0	C	8	C	NA	NA	Not In Use
Main	Rm. B- 6wks-2yrs		0	0	C	8	C	NA	NA	Not In Use
Main	Rm. C- 12mth-24mth	One Year Olds	1	7	C	16	C	NA	NA	Snack
Main	Rm. D- 2's	Two Year Olds	2	9	C	21	C	NA	NA	Free Play
Main	Rm. E- 3yrs-5yrs		0	0	C	17	C	NA	NA	Not In Use
Main	Rm. F- School age		0	0	C	26	C	NA	NA	Not In Use
Main	Rm. G- 3yrs-5yrs	PreK	2	16	C	23	C	NA	NA	Centers
Main	Rm. H- 3yrs-5yrs		0	0	C	23	C	NA	NA	Not In Use
Main	Rm. I- 3's		0	0	C	18	C	NA	NA	Not In Use
Main	Rm. J- 3's	Three Year Olds	1	12	C	17	C	NA	NA	Centers
Main	Rm. K- 6wks-12mth	Infants	1	4	C	16	C	NA	NA	Snack,Nap

Total Capacity @35 sq. ft.: 193

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 48

Total Capacity @35 sq. ft.: 193

Total Capacity @25 sq. ft.: 0


Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Infants	12	C
Main	B- Preschool/PreK	114	C
Main	C- ASP	55	C
Main	D-2's and HS	33	C
Main	E-EHS and Toddlers	22	C

**Comments**

The purpose of this visit was to follow up to the previous visit conducted on May 3, 2017.

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](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



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 Eligible for \$1,000 Materials Mini Grant  
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 Great Marketing Tool  
 Raises the Bar in Child Care  
 For More Information:  
 Email: [QualityRated@decgal.ga.gov](mailto:QualityRated@decgal.ga.gov) or Call: 855-800-7747

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@decgal.ga.gov](mailto:CCSRefutations@decgal.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://decgal.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)

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Shantavius Dunlap, Program Official

Date

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Beverly Pollard, Consultant

Date



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### Findings Report

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

#### Facility

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

Met

Correction Deadline: 5/3/2017

Corrected on 8/17/2017

.26(8) - Playgrounds were observed to be clean, and free of litter and hazards on this date.

#### Health and Hygiene

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

Met

Correction Deadline: 6/2/2017

Corrected on 8/17/2017

.10(3)(a) - Diapering was observed on this date. The diaper changing surface was observed to be properly disinfected after use.

Correction Deadline: 5/3/2017

Corrected on 8/17/2017

.10(5) - Diapering was observed on this date. Proper staff handwashing was observed.

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

Met

Correction Deadline: 5/3/2017

Corrected on 8/17/2017

.17(7)(a-d) - Proper children's handwashing was observed on this date.

#### Staff Records

Records Reviewed: 29

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 04/11/2017

Staff # 2 Met

Date of Hire: 07/18/2017

Staff # 3 Met

Date of Hire: 06/24/2015

Staff # 4 Met

Date of Hire: 10/11/2016

Staff # 5 Met

Date of Hire: 12/22/2016

Staff # 6 Met

Date of Hire: 11/30/2015

Staff # 7 Met

Date of Hire: 03/12/2004

Staff # 8 Met

Date of Hire: 11/21/2016

Staff # 9 Met

Date of Hire: 03/11/2014

Staff # 10 Met

Date of Hire: 07/18/2017

Staff # 11 Met

Date of Hire: 03/27/2017

Staff # 12 Met

Date of Hire: 03/01/2010

Staff # 13 Met

Date of Hire: 08/15/2017

Staff # 14 Met

Date of Hire: 04/18/2017

Staff # 15 Met

Date of Hire: 10/16/2017

Staff # 16 Met

Date of Hire: 03/02/2017

**Records Reviewed: 29**

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

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Staff # 17 Date of Hire: 06/05/2017	Met
Staff # 18 Date of Hire: 12/23/2016	Met
Staff # 19 Date of Hire: 05/17/2016	Met
Staff # 20 Date of Hire: 05/01/2017	Met
Staff # 21 Date of Hire: 09/10/2015	Met
Staff # 22 Date of Hire: 08/26/2014	Met
Staff # 23	Met
Staff # 24 Date of Hire: 02/22/2017	Met
Staff # 25 Date of Hire: 08/03/2017	Met
Staff # 26 Date of Hire: 08/21/2015	Met
Staff # 27 Date of Hire: 11/06/2016	Met
Staff # 28 Date of Hire: 07/12/2016	Met
Staff # 29 Date of Hire: 03/20/2012	Met

**Staff Credentials Reviewed: 29**

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

**Met**

**Comment**

Criminal Records Check complete

**Comment**

Eight staff persons were hired since the last visit.

