STA P	OF G SOL		Bright fro	om 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					
db.	1776 1776								
Date:	1/27/2022	VisitType:	Monitorir	ng Visit	Arrival:	9:00 AM	Departure:	11:00 AM	
CCLC	-39818					Reg	jional Consulta	nt	
Childr	en's Learning	g Center			Stephanie Clark				
(706) { <b>Mailing</b> Same	ark City Road 358-2332 jcofe Address Rated: ★ 🍏	er@parkside		Catoosa Coun	ity	Fax	ne: (770) 357-17 : (770) 357-1715 bhanie.clark@de	5	
<u>C</u>	Compliance Zone Designation						sure of a program's 1		
01/27/202	2 Monitoring \	/isit Goo	od Standing	standing, support		eaith and safety	rules. The three con	npliance zones are goo	
11/09/202	1 Licensing St	udy Goo	od Standing	Good Standing -	Program is demo the rules.	nstrating an acc	eptable level of perfo	ormance in meeting	
01/27/202	1 Monitoring \	/isit Goo	od Standing	Support - Program performance is demonstrating a need for impr rules.				provement in meeting	
				Deficient	<ul> <li>Program is not d the rules.</li> </ul>	emonstrating ar	n acceptable level of	performance in meeting	
Ratios/I	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	2	5	С	11	С	NA	NA	Floor Play
Main	B-2nd Right (Right Hall)	One Year Olds	1	5	С	10	С	NA	NA	Centers
Main	C-2nd Left (Right Hall)	Two Year Olds	2	13	С	18	С	NA	NA	Breakfast
Main	D-1st Left (Right Hall)	Three Year Olds	1	13	С	17	С	NA	NA	Snack
Main	E-Left Rear	Four Year Olds	1	4	С	14	С	NA	NA	Circle Time
Main	F-Front Left		0	0	С	19	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 89		Total Capacity @25 sq. ft.: 0						
Total # Children this Date: 40		Total Capacity @35 sq. ft.: 8	9		Total C ft.: 0	apacity @	25 sq.			

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

#### **Comments**

Background checks were all reviewed on January 27th, 2022 A virtual inspection was conducted on January 27th, 2022 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

The Consultant requests the provider to sign and date the report in two areas and return to back to the consultant after the report is reviewed and signed.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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





#### Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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: http://decal.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)

Carrie Cofer, Program Official

Date

Stephanie Clark, Consultant

Date

Bright from the Start Georgia Department of Early Care and Learni 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV						
1776 J.		Findings	Report			
Date: 1/27/2022 VisitType	: Monitoring Visit	Arrival:	9:00 AM	Departure:	11:00 AM	
CCLC-39818 Children's Learning Center 108 Park City Road Rossville, (706) 858-2332 jcofer@parksid		ty	St Pl Fa	egional Consultar ephanie Clark none: (770) 357-17 ax: (770) 357-1715 ephanie.clark@de	712	
Mailing Address Same			50	ephanie.claik@ue	cal.ya.yov	
The following information is a	associated with a Monito	ring Visit:	Activi	ties and Equ	iipment	
591-1-112 Equipment & Toys	s(CR)				Met	
<b>Comment</b> A variety of equipment and toys	s were observed throughou	it the center.				
591-1-135 Swimming Pools	& Water-related Activitie	s(CR)			Met	
Comment Center does not provide swimm	ning activities.					
					Facility	
591-1-119 License Capacity(	CR)				Met	
<b>Comment</b> Licensed capacity observed to	be routinely met by center					
591-1-125 Physical Plant - S	afe Environment(CR)			Technical A	ssistance	
<b>Technical Assistance</b> 591-1-125 - Please be mindfu	I to keep items that pose a	hazard inacc	essible to c	hildren.		
591-1-126 Playgrounds(CR)					Met	
<b>Comment</b> A Virtual Visit was conducted d during the virtual walk through o fencing, playground equipment with the Director/Provider on the	due to connection issues. I resilient surfacing and ke	Regulations re	garding the	e associated rules	with	
				Health and F	lygiene	

<b>Comment</b> Staff state proper knowledge of diapering proce	adures .
591-1-117 Hygiene(CR)	Me
Comment	
Proper hand washing observed throughout the	center.
591-1-120 Medications(CR)	Ме
Comment	
The Provider currently does not dispense/admi	
	Safety
591-1-111 Discipline(CR)	Ме
<b>Comment</b> Staff were observed to maintain a positive learr	aing environment on this date
591-1-113 Field Trips(CR)	Me
Comment	
Center does not participate in field trips at this t	ime
591-1-136 Transportation(CR)	Ме
<b>Comment</b> Center does not provide routine transportation.	
	Sleeping & Resting Equipmen
591-1-130 Safe Sleeping and Resting Requ	irements(CR) Technical Assistance
Technical Assistance	
591-1-130 - Discussed SIDS and infant sleep	ng position.
	Staff Records
Records Reviewed: 14	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 07/29/2021	IVIEL
Staff # 2	Met
Date of Hire: 01/30/2020	
Staff # 3	Met
Date of Hire: 04/21/2016	IVIGE
Staff # 4	Met
Date of Hire: 04/21/2016	
Staff # 5	Met
	Met
Staff # 5 Date of Hire: 12/29/2021	Met

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

Met

591-1-109 Criminal Records and Comprehensive Background Checks(CR)		Met
Staff Credentials Reviewed: 5		
Staff # 14	Met	
Staff # 13	Met	
Staff # 12	Met	
Date of Hire: 03/06/2019	WEt	
Staff # 11	Met	
Staff # 10	Met	
Staff # 9	Met	
Date of Hire: 08/15/2019		
Staff # 8	Met	
Date of Hire: 04/21/2021	met	
Staff # 7	Met	
Staff # 6 Date of Hire: 04/21/2016	Met	
01-# # 0	Mat	

#### Comment

Criminal record checks were observed to be complete.

#### Comment

#### 591-1-1-.31 Staff(CR)

#### **Technical Assistance**

591-1-1.31 - Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

# Staffing and Supervision

**Technical Assistance** 

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

# Comment

Center observed to maintain appropriate staff:child ratios.

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

# Comment

Adequate supervision observed on this date.

Met

Met