

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

Cover Sheet

Date: 12/19/2022 VisitType: Licensing Study

Arrival: 11:00 AM Departure

Departure: 12:20 PM

CCLC-49360

Clark's Learning Center

2161 Brownlee Road Jackson, GA 30233 Butts County (678) 752-0208 toniclarkj@aol.com

Regional Consultant

Rebekah Mullinax

Phone: (770) 357-7056 Fax: (770) 357-7055 rebekah.mullinax@decal.ga.gov

Mailing Address

2161-A Brownlee Road Jackson, GA 30233



Com	pliance Zone Desig		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.			
12/19/2022	Licensing Study					
03/08/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
12/30/2021	Licensing Study	Good Standing	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	1L (2 years)	Three Year Olds and Four Year Olds	1	8	С	17	С	NA	NA	Story
Main	1R (5-12 yrs)		0	0	С	18	С	NA	NA	
Main	2L (3-12 yrs)		0	0	С	18	С	NA	NA	
Main	Back	Infants and One Year Olds	2	5	С	19	С	NA	NA	Lunch
		Total Capacity @35 sq. ft.: 7	2		Total C ft.: 0	apacity @	25 sq.	*		
Total # C	hildren this Date: 13	Total Capacity @35 sq. ft.: 7	2		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant/toddler	14	С
Main	School age Playground	112	С

Comments

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit.

Plan of Improvement: No Plan Developed 01/01/0001

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

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), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Toni Clark, Program Official

Date

Rebekah Mullinax, Consultant

Date

STA	1715	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:	12/19/2022	VisitType: Licensing Study	-	11:00 AM	Departure:	12:20 PM	
CCLC Clark ¹ 2161 ((678) Mailing 2161-A	-49360 's Learning C Brownlee Roa			Regi Rebe Phon Fax:	onal Consultar ekah Mullinax e: (770) 357-70 (770) 357-7055 (ah.mullinax@c	nt 056	
The fo	llowing infor	mation is associated with a Licer	nsing Study:	Activit	ies and Ed	quipment	
591-1- ⁻	112 Equipm	ent & Toys(CR)				Met	
Comm A varie		nt and toys were observed through	out the center.				
_		ing Pools & Water-related Activit				N/A	
Comm Center		vide swimming activities.					
					Children's	Records	
Reco	ords Reviewe	d: 5	Records wi	th Missing/In	complete Com	ponents: 0	
Child	l # 1			Met			
Child	l#2			Met			
Child	l#3			Met			
Child	l # 4			Met			
Child	l # 5			Met			
591-1-	108 Childre	n's Records				Met	
Comm Record		ved to be complete and well organi	zed.				
						Facility	

591-1-106 Bathrooms	Met
Comment	
Bathrooms observed to be clean and well maintained.	
591-1-119 License Capacity(CR)	Met
Comment Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Correction Deadline: 3/8/2022	
Corrected on 12/19/2022 .26(8) - Previous citation corrected in that the resilient surface arour feet in all directions as required.	nd the dome climber measured four
	Food Service
591-1-1-15 Food Service & Nutrition	Met
Comment Center menu meets USDA guidelines.	
591-1-118 Kitchen Operations	Met
Comment Kitchen appears clean and well organized.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	N/A
Comment The Provider currently does not dispense/administer medication.	
	Policies and Procedures
	Policies and Procedures
591-1-121 Operational Policies & Procedures	
Comment	
Comment Program observed complete emergency drills as of December 14, 2022.	Policies and Procedures Met
Comment	

591-1-1-.29 Required Reporting

Comment

Discussed reporting requirements.

	Safety
591-1-105 Animals	N/A
Comment	
Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-113 Field Trips(CR)	Met
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
Comment	
A current/completed inspection was observed for all vehicles used in transporting children this date.	
Comment	
Complete documentation of transportation observed.	
Sleeping & Resting E	quipment

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

Comment

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

	Staff Records
Records Reviewed: 6	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/12/2019	Met
Staff # 2 Date of Hire: 12/02/2002	Met
Staff # 3 Date of Hire: 07/26/2018	Met
Staff # 4 Date of Hire: 02/21/2022	Met
Staff # 5 Date of Hire: 07/26/2018	Met

Met

Records Reviewed: 6

Staff Credentials Reviewed: 4 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Comment

Staff # 6

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit.

Comment

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training

Comment

Documentation observed of required staff training.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Staff observed to provide direct supervision and be attentive to children's needs.

Staffing and Supervision

Supervisio

Met

...

Records with Missing/Incomplete Components: 0

Met

Met

Met

Met

Met