

#### 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: 1/4/2017 VisitType: Monitoring Visit

Arrival: 11:00 AM

Departure: 2:30 PM

## CCLC-46282

#### Childcare Network of Ga #505

112 McGregor Street LaGrange, GA 30240 Troup County (706) 407-0534 nhighland@childcarenetwork.com

#### Mailing Address

Same

#### Regional Consultant Glecia Carter

Phone: (470) 316-2591 Fax: (678) 436-5372 glecia.carter@decal.ga.gov

Com	pliance Zone Desig		<b>Compliance Zone Designation</b> - 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			
01/04/2017	Monitoring Visit		standing, support			
10/21/2016	Initial Licensing Study	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		
	• · · ·	•	Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>		
			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.		25 SF. Comp.	Notes
Main	Room A	Infants and One Year Olds and Two Year Olds	2	8	С	8	С	NA	NA	Nap
Main	Room B	One Year Olds and Two Year Olds	2	7	С	8	С	NA	NA	Nap,Clean Up
Main	Room C	Two Year Olds and Three Year Olds	2	8	С	8	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 2	4		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 23		Total Capacity @35 sq. ft.: 24		Total Capacity @25 sq. ft.: 0						

Building	Playground	Playground Occupancy	Playground Compliance	
Main	EHS	27	С	

#### **Comments**

#### 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:** <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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@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)

Valeria Gibson, Program Official

Date

Glecia Carter, Consultant

Date

STA	NOF GEOR		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						
- Alt	1776	7		Findings	Report				
Date:	1/4/2017	VisitType:	Monitoring Visit	Arrival:	11:00 AM	Departure:	2:30 PM		
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The fo	llowing info	rmation is as	sociated with a Mon	itoring Visit:	Activitie	es and Equ	ıipment		
591-1- <sup>-</sup>	135 Swimm	ning Pools &	Water-related Activi	ties(CR)			Met		
Comm No Swi		ities Provided					Facility		
							Facility		
591-1- <sup>-</sup>	125 Physic	al Plant - Saf	e Environment(CR)				Met		
<b>Comm</b> Remine		zards Inacces	sible						
591-1-	126 Playgro	ounds(CR)				Technical A	Assistance		
Discus			ertaining to playground	d maintenance.					
Comm Observ	ent /ation-Clean/	Good Repair							
					He	ealth and H	lygiene		
591-1- <sup>-</sup>	110 Diaperi	ing Areas & I	Practices(CR)				Met		
Comm	-	-	1201000(011)						
	117 Hygien	-				Technical A	Assistance		
Staff H	ical Assistar andwashing ction Deadlir	was discusse	d with the Director.						

#### Comment

**Observed-Complete Documentation** 

**Observed-Positive Learning Environment** 591-1-1-.13 Field Trips(CR)

#### Comment No Field Trips at This Time

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

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

#### Comment

Comment

No Routine Transportation Provided

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

## **Technical Assistance**

**Discussed- SIDS/Infant Sleeping Position** 

## 591-1-1-.09 Criminal Records Che

## Comment

**Observed- Criminal Records Check** since the last visit.

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

## Comment

**Observed-Appropriate Staff:Child Ratios** 

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

## Comment

Observed-Direct Supervision/Attentive Staff

Staff Reco	rds
eck(CR)	Met
c complete for 9 staff. There were no new hired staff since the last visit.	

# **Staffing and Supervision**

**Sleeping & Resting Equipment** 

**Technical Assistance** 

Met

Met

Met

Met

Safety

Met

Met