



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: 2/16/2017 **VisitType:** Monitoring Visit **Arrival:** 10:15 AM **Departure:** 12:50 PM

CCLC-37305

Childcare Network #239

2001 Kia Blvd West Point, GA 31833 Troup County
 (706) 645-2261 cni239@childcarenetwork.com

Regional Consultant

Glecia Carter

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 glecia.carter@decal.ga.gov

Mailing Address
 Same

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.
02/16/2017	Monitoring Visit	Good Standing	
12/09/2016	Complaint Investigation by Phone	Good Standing	
09/28/2016	Licensing Study	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-1st Right	Infants	1	6	C	16	C	NA	NA	Clean Up,Nap
Main	B- 2nd Right	One Year Olds	2	5	C	17	C	NA	NA	Nap,Clean Up
Main	C- 3rd Right	Two Year Olds	1	6	C	19	C	NA	NA	Nap
Main	D-4th Right	Two Year Olds	1	9	C	21	C	NA	NA	Clean Up,Nap
Main	E- 5th Right		0	0	C	27	C	NA	NA	Not In Use
Main	F-4th Left	Three Year Olds and Four Year Olds and Five Year Olds	2	15	C	23	C	NA	NA	Nap
Main	H-2nd Left	Three Year Olds	2	12	C	16	C	NA	NA	Nap
Main	I-1st Left Right	Two Year Olds	2	4	C	16	C	NA	NA	Nap

Total Capacity @35 sq. ft.: 155

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 57

Total Capacity @35 sq. ft.: 155

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- 1st Right	16	C
Main	B- 2nd Right	19	C
Main	C-Back Third Right	31	C
Main	D- Center Back	47	C
Main	E- Back Left	67	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).



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. You are encouraged not to wait and to complete the process as soon as possible.



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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)

Lawanda Davis, Program Official

Date

Glecia Carter, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment**591-1-1-.35 Swimming Pools & Water-related Activities(CR)****Met****Comment**

No Swimming Activities Provided

Children's Records**591-1-1-.08 Children's Records****Met**

Correction Deadline: 12/30/2016

Corrected on 2/16/2017

Observed- Previous citation was corrected.

Evening Care**591-1-1-.32 Staffing/Supervision(CR)****Met****Comment**

No evening care hours

Facility**591-1-1-.25 Physical Plant - Safe Environment(CR)****Met****Comment**

Reminder-Keep Hazards Inaccessible

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Technical Assistance**

Discussed- The shaded area on the Back Third Right Playground. The Playground was observed clean and in good repair.

Health and Hygiene

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

Staff Stated Proper Knowledge

591-1-1-.17 Hygiene(CR)**Met****Comment**

Observed-Staff Remind Children Wash Hand

591-1-1-.20 Medications(CR)**Not Met****Finding**

591-1-1-.20(4) requires the Center to keep medication in a locked cabinet or container that is not accessible to children and stored separate from cleaning chemicals, supplies or poisons. Medication requiring refrigeration shall be placed in a leak-proof container in a refrigerator that is not accessible to the children. It was determined based on observation that Prescribed Hydrocortisone Ointment was in a child's book bag in the Third Right, Two-Year-Olds Room. There was also a Prescribed Albuterol in a child's book bag in the Second Left, Three-Year-Olds Room.

POI (Plan of Improvement)

The Center will train Staff on the safe and proper storage of medication and monitor to ensure that the rule is met.

Correction Deadline: 2/16/2017

Recited on 2/16/2017

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR)**Met****Comment**

No Field Trips at This Time

591-1-1-.36 Transportation(CR)**Met****Comment**

Observed-Complete Documentation

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Not Met****Finding**

591-1-1-.30(2)(b) requires that Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items. It was determined based on observation that an infant was allowed to sleep with a bibb in the crib in the First Right Infant Room.

POI (Plan of Improvement)

The center will

Correction Deadline: 2/17/2017

Staff Records

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

Not Met

Finding

591-1-1-.09(1)(a) requires the Center to ensure that every Director, Employee and Provisional Employee of the Child Care Learning Center has a satisfactory records check determination before the individual is present at the Center. It was determined based on a review of records that one staff did not have a satisfactory records check determination on file.

POI (Plan of Improvement)

The Center will obtain the Required Satisfactory Records Check Determination before an individual is present at the Center while any child is present for care or before residing in a Center. A One-Day Criminal Records Check Letter was left with the Director.

Correction Deadline: 2/16/2017

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

Defer

Defer

This rule will be evaluated at the Licensing Study.

POI (Plan of Improvement)

The Center will ensure the Director meets minimum qualifications as listed in the rules and documentation of qualifications is on file at the Center. The Director is scheduled to start the 40 hours of Director's training on Septemeber 29, 2016.

Correction Deadline: 9/28/2016

Defer

This rule will be evaluated at the next Licensing Study.

POI (Plan of Improvement)

The Director will obtain a credential and possess qualifying child care experience that meets the rule requirements listed in 591-1-.31(1)(b)3.(i) through (xiii).

Correction Deadline: 3/31/2016

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Direct Supervision/Attentive Staff