



**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:** 2/21/2017    **VisitType:** Licensing Study    **Arrival:** 10:00 AM    **Departure:** 12:30 PM

**CCLC-3318**

**A Child's Campus**

2780 Flat Shoals Road Decatur, GA 30034 DeKalb County  
 (404) 241-1321 rkinc2000@aol.com

**Regional Consultant**

Tiffany Whigham  
 Phone: (866) 372-9333  
 Fax: (866) 373-4149  
 carrie.spangler@dec.al.ga.gov

**Mailing Address**  
 Same

<b>Compliance Zone Designation</b>			<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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
02/21/2017	Licensing Study	Good Standing	
08/10/2016	Monitoring Visit	Good Standing	
02/18/2016	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	1:1st Left	Two Year Olds	2	15	C	16	C	NA	NA	Centers
Main	2: Back Right	Three Year Olds	1	7	C	12	C	NA	NA	Centers
Main	3: 1st Right	Four Year Olds	2	18	C	25	C	NA	NA	Centers
Main	4: Down Stairs	Three Year Olds	2	18	C	21	C	NA	NA	Circle Time
Main	5: Cafeteria		0	0	C	14	C	NA	NA	Not In Use
Main	6: Down Back L		0	0	C	8	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 96

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 58

Total Capacity @35 sq. ft.: 96

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
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**Comments**

Plan of Improvement: Developed This Date 02/21/2017

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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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.

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**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](mailto: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.

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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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Ronald D. Phillips, Program Official

Date

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Tiffany Whigham, Consultant

Date



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### Findings Report

**Date:** 2/21/2017 **VisitType:** Licensing Study

**Arrival:** 10:00 AM

**Departure:** 12:30 PM

**CCLC-3318**

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Same

The following information is associated with a Licensing Study:

### Activities and Equipment

**591-1-1-.35 Swimming Pools & Water-related Activities(CR)**

**Met**

#### Comment

No Swimming Activities Provided

### Facility

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

**Met**

#### Comment

Reminder-Keep Hazards Inaccessible

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

**Not Met**

#### Finding

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined based upon consultant's observation, that the brown gazebo had multiple wasp nests underneath, located at the roof of the equipment on this date.

#### POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the playground, the center will ensure that the brown gazebo is free of wasp nests at all times.

**Correction Deadline: 2/21/2017**

### Food Service

**591-1-1-.18 Kitchen Operations**

**Technical Assistance**

#### Technical Assistance

Director will ensure that all trash cans with garbage and food have a container with a lid.

**Correction Deadline: 2/21/2017**

### Health and Hygiene

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

No diapered children enrolled at this time.

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591-1-1-.17 Hygiene(CR)	Met
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**Correction Deadline:** 8/19/2016

**Corrected on** 2/21/2017

Previous citation corrected in that the sink in the three-year-old classroom had warm running water on this date.

**Correction Deadline:** 8/19/2016

**Corrected on** 2/21/2017

Previous citation corrected in that the three-year-old classroom had warm running water on this date.

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591-1-1-.20 Medications(CR)	Met
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**Comment**

Director stated that no medication is administered at this time.

<b>Safety</b>
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591-1-1-.05 Animals	N/A
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**Comment**

No Animals Kept

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

Observed-Discussion/Redirection

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

No Field Trips at This Time

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

No Routine Transportation Provided

<b>Sleeping &amp; Resting Equipment</b>
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591-1-1-.30 Safe Sleeping and Resting Requirements(CR)	Met
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**Comment**

Correct number of mats; disinfecting discussed

<b>Staff Records</b>
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**Records Reviewed:** 11

**Records with Missing/Incomplete Components:** 1

Staff # 4

Not Met

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

**Finding**

591-1-1-.09(1)(e) requires every Employee hired before January 1, 2014 have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file and requires that Employees hired before January 1, 2014 that have only a satisfactory Preliminary Records Check Determination on file to obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined based upon consultant's review of staff records, that an employee hired before January 1, 2014 did not have a satisfactory fingerprint records check determination on file. The staff member only had a local records check on this date.

**POI (Plan of Improvement)**

The Center will ensure that every employee hired before January 1, 2014 has a satisfactory preliminary determination or satisfactory fingerprint determination on file and will have a plan to ensure that these employees obtain a Fingerprint Records Check Determination before January 1, 2017.

**Correction Deadline: 2/21/2017**

**Staffing and Supervision****591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Comment**

Observed-Adequate Supervision

**591-1-1-.32 Supervision(CR)****Met****Comment**

Observed-Adequate Supervision