

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

Arrival: 2:00 PM

Date: 3/18/2019 VisitType: Complaint Closure from visit on 02/04/2019

CCLC-37611

In The Beginning Child Development Center, LLC

2288 Canton Road Marietta, GA 30066 Cobb County (770) 792-1380 inthebegcdc@gmail.com

Mailing Address Same

Quality Rated: No

Regional Consultant Colette Bolds Phone: (770) 357-7068

Fax: (770) 357-7067 colette.bolds@decal.ga.gov

Departure: 5:30 PM

			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		
03/18/2019	Complaint Closure		standing, support, and deficient.		
02/27/2019	Licensing Study	Good Standing		Program is demonstrating an acceptable level of performance in meeting the rules.	
	Complaint Investigation Follow Up	Good Standing		Program performance is demonstrating a need for improvement in meeting rules. Program is not demonstrating an acceptable level of performance in meeting	
	-	•		the rules.	

Comments

Advisement of Potential for Repeated Rule Violations during Pending Investigations

This report shall serve as official notice of potential rule violations. These potential rule violations have been detailed in this report and discussed with you by the consultant. The department shall conduct a thorough investigation to determine if in fact the alleged rule violation(s) should or should not be substantiated. Please be aware that the investigation may take some time to be finalized to ensure fairness and accuracy. During this investigation period, any violations of an identical rule or rules will require the department to treat any and all substantiated rule violation(s).

Further, from time to time the department discovers additional rule violations during the course of an investigation. If there are new rule violation(s), your consultant shall inform you of the violation(s) as soon as possible. However, as stated above, any violations of identical rule(s) will require the department to treat any and all additional rule violations identified in the investigation as repeated rule violations.

All rule violations found in relation to a complaint or incident investigation will be associated with the date the investigation was closed.

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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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)

I have read and understand the Rules and Regulations for Group Day Care Homes, 290-1-1. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility. I understand that if I disagree with any of the deficiencies cited, I have the right to refute them on this report or any other form that I choose to send to Child Care Services.

Maimah Burphy, Program Official

Date

Colette Bolds, Consultant

Date

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1776 J. 1776	Summary Report					
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CCLC-37611		Regional Consultant				
In The Beginning Child Deve	lopment Center, LLC	Colette Bolds				
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The following information is associated with a Complaint Closure:

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

Finding Associated with Complaint

591-1-1-.08(1) requires the Center Staff to maintain a file for each child while such child is in care and for one year after that child is no longer enrolled. In order for the file to be complete, the file shall contain the following: child's name, birth date, sex, address, living arrangement, name of school if applicable; names of both Parents, home and work addresses, and home and work telephone numbers; name(s) and addresses of the person(s) to whom the child may be released including address, telephone numbers, relationship to child and to Parent(s), and other identifying information; name(s) and telephone number(s) of person(s) to contact in emergencies when the Parent cannot be reached; name and telephone number of the child's primary source of health care; and a statement regarding known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which limit the child's participation in the program. It was determined that on February 4, 2019, center staff were unable to locate the records of one three-year-old child who was involved in an incident which occurred on February 1, 2019.

POI (Plan of Improvement)

Correction Deadline: 2/4/2019

Finding Associated with Complaint

591-1-1-.08(6) requires the Center to maintain records of a child's daily arrival and departure for the twelve (12) preceding months that the Parent or person(s) authorized by the Parent documents, in written or electronic format, each time the Parent or authorized person drops off and picks up the child. The documentation shall include at least the date, the child's name, the arrival and departure times, and the signature or initials of the Parent or authorized person at the time of arrival and departure. These records shall be made available to the Department in printed or written form upon request. It was determined that the center did not provide arrival and departure records for February 1, 2019, for two, three, and four-year-old children to the Department as requested.

Correction Deadline: 3/18/2019

Not Met

Children's Records

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

Finding Associated with Complaint

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined that on February 1, 2019, at approximately 4:18 p.m., the center's gate was not locked and two three-year-old children were able to leave the playground unsupervised and was found in a busy four lane road.

Correction Deadline: 2/4/2019

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

Finding Associated with Complaint

591-1-1-.32(2) requires the Center maintain Staff:child ratios in mixed-age groups based on the age of the youngest group of children that includes more than twenty percent of the total number of children in the mixed-age group. It was determined that on February 1, 2019, at approximately 3:30 p.m., staff did not maintain an appropriate mixed-age group ratio when one staff person supervised a group of 23 three and four-year-old children on the playground. Sometime after 4:00 p.m., at least five two-year-old children were combined with this group on the playground.

Correction Deadline: 2/4/2019

Finding Associated with Complaint

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was determined that on February 1, 2019, at approximately 4:00 p.m., one staff person supervised a group of at least five two-year-old children who were combined with a group of 23 three and four-year-old children on the playground. The groups of children were also combined inside the classroom once they returned inside.

POI (Plan of Improvement)

Correction Deadline: 2/4/2019

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

Finding Associated with Complaint

591-1-1-.32(7) requires that children be supervised at all times and that the persons supervising in the child care area be alert, able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the chaperones and Students-in-Training, and provide timely attention to the children's actions and needs. It was determined that on February 1, 2019, at approximately 4:18 p.m., two three-year-old children left the center's playground unsupervised and was found in the middle of a busy four lane road. Staff persons were unaware that the children were missing.

POI (Plan of Improvement)

Correction Deadline: 2/5/2019

Not Met

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Not Met

Not Met

Staffing and Supervision