



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: 3/22/2017 **VisitType:** Licensing Study **Arrival:** 10:00 AM **Departure:** 11:30 AM

CCLC-1485

Childcare Network #50

2476 Candler Rd. Decatur, GA 30032 DeKalb County
 (404) 241-5882 cni50@childcarenetwork.com

Regional Consultant

Ashia Jackson
 Phone: (770) 357-7070
 Fax: (770) 357-7069
 ashia.jackson@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.
03/22/2017	Licensing Study	Good Standing	
08/31/2016	Monitoring Visit	Good Standing	
05/25/2016	Incident Investigation	Good Standing	

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.

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 left	Two Year Olds	3	20	C	26	C	NA	NA	Transitioning
Main	B1-2nd left	Infants	2	10	C	12	C	NA	NA	Floor Play,Nap
Main	B2-2nd left		0	0	C	12	C	NA	NA	
Main	C-3rd Left	One Year Olds	2	13	C	26	C	NA	NA	Floor Play,Diapering
Main	D-1st right	Three Year Olds	3	23	C	25	C	NA	NA	Free Play
Main	E-2nd Right	PreK	2	17	C	25	C	35	C	Transitioning
Main	F- 3rd right		0	0	C	26	C	36	C	
Total Capacity @35 sq. ft.: 152					Total Capacity @25 sq. ft.: 172					
Total # Children this Date: 83			Total Capacity @35 sq. ft.: 152			Total Capacity @25 sq. ft.: 172				

Building	Playground	Playground Occupancy	Playground Compliance

Comments

A licensing study was completed on this date.

Plan of Improvement: Developed This Date 03/22/2017

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. 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(j)(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@decga.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://decga.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)

Virgalitha Glover, Program Official

Date

Ashia Jackson, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities **Met**

Correction Deadline: 5/25/2016

Corrected on 3/22/2017

.03(3)(e) - Previous citation corrected.

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

Correction Deadline: 8/31/2016

Corrected on 3/22/2017

.35(6) - Previous citation corrected.

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(7) requires that climbing and swinging equipment be anchored and have a resilient surface beneath the equipment. The fall-zone from such equipment must be adequately maintained by the Center to assure continuing resilient. It was determined based on the consultant's observation that the resilient surfacing on the preschool playground under the yellow slides and the swings measured less than inch in-depth.

POI (Plan of Improvement)

The Center will ensure that climbing and swinging equipment is anchored. The Center will develop and/or follow a plan for routine inspections of the resilient surface and for replacing when needed.

Correction Deadline: 4/5/2017

Recited on 3/22/2017

Finding

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined based on the consultant's observation that the mat under the yellow slide on the preschool playground was not flush to the ground posing a potential tripping hazard.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the playground, the center will be sure remove all potential hazards from the playground area.

Correction Deadline: 4/5/2017

Recited on 3/22/2017

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-Proper Hand Washing Throughout

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

Comment

Observed-Complete Documentation

Safety

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

Correction Deadline: 5/25/2016

Corrected on 3/22/2017

.11(2)(d) - Previous citation corrected.

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) Met

Comment

Discussed-SIDS/Infant Sleeping Position

Staff Records

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

Met

Comment

Criminal Records Check complete

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-Adequate Supervision