



**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:** 3/22/2018 **VisitType:** Monitoring Visit **Arrival:** 11:20 AM **Departure:** 2:45 PM

**CCLC-3340**

**Cartersville Child Care, Inc**

325 Old Mill Road Cartersville, GA 30120 Bartow County  
 (770) 387-0649 cunn@cartersvillechildcare.org

**Regional Consultant**

Colleen Covey

Phone: (706) 256-7245

Fax: (706) 256-7244

colleen.covey@decal.ga.gov

**Mailing Address**

325 Old Mill Rd  
 Cartersville, GA 30120

**Quality Rated:** ★

<u>Compliance Zone Designation</u>		
03/22/2018	Monitoring Visit	Good Standing
07/26/2017	LS POI Follow Up	Good Standing
05/25/2017	Complaint Closure	Good Standing

**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.

**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	101-1st Right	One Year Olds	3	14	C	20	C	NA	NA	Transitioning
Main	102-1st Left	Infants	4	8	C	17	C	NA	NA	Floor Play, Feeding
Main	103-2nd Right	Two Year Olds	3	20	C	21	C	NA	NA	Transitioning
Main	104-2nd Left	Four Year Olds	2	17	C	19	C	NA	NA	Lunch
Main	105-3rd Left	Two Year Olds	2	10	C	16	C	NA	NA	Nap
Main	111-4th Left	Three Year Olds	2	11	C	16	C	NA	NA	Nap
Main	112-3rd Right	Three Year Olds and Four Year Olds	2	17	C	19	C	NA	NA	Transitioning
Main	113-6th Left	One Year Olds	2	8	C	13	C	NA	NA	Nap
Main	114-5th Left	Three Year Olds	2	11	C	11	C	NA	NA	Lunch
Main	115-7th Left	Three Year Olds	1	4	C	13	C	NA	NA	Centers

Total Capacity @35 sq. ft.: 160

Total Capacity @25 sq. ft.: 0

Building capacity limited by Building Department

Total # Children this Date: 120

Total Capacity @35 sq. ft.: 160

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
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**Comments**

Follow up to the previous Licensing Study that was conducted on July 26, 2017 was completed on this date.

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:** 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.

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@dec.al.ga.gov](mailto:CCSRefutations@dec.al.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://dec.al.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)



#### Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.ga.gov/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov)

Cynthia Nunn, Program Official

Date

Colleen Covey, Consultant

Date



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### Findings Report

**Date:** 3/22/2018 **VisitType:** Monitoring Visit

**Arrival:** 11:20 AM

**Departure:** 2:45 PM

#### CCLC-3340

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

#### 591-1-1-.03 Activities

Met

Correction Deadline: 8/9/2017

Corrected on 3/22/2018

.03(2) - Lesson plans were observed in classroom 112 and 114.

#### 591-1-1-.12 Equipment & Toys(CR)

Met

##### Comment

All equipment was observed to be secured on this date.

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

N/A

##### Comment

Center does not provide swimming activities.

### Facility

#### 591-1-1-.06 Bathrooms

Met

Correction Deadline: 8/25/2017

Corrected on 3/22/2018

.06(4) - Both exhaust fans were observed to be working on this date.

#### 591-1-1-.19 License Capacity(CR)

Technical Assistance

##### Technical Assistance

591-1-1-.19 - Please contact consultant upon completion of renovation to complete an amendment.

##### Comment

Licensed capacity observed to be routinely met by center.

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

Correction Deadline: 7/26/2017

Corrected on 3/22/2018

.25(13) - No hazards were observed accessible on this date.

Correction Deadline: 7/26/2017

Corrected on 3/22/2018

.25(3) - The rooms were observed to have been painted. The baseboard in room 105 was secured.

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

Correction Deadline: 8/5/2017

Corrected on 3/22/2018

.26(8) - Additional surfacing was added to the fall zones.

Food Service
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591-1-1-.15 Food Service & Nutrition Met

Correction Deadline: 7/26/2017

Corrected on 3/22/2018

.15(4) - A replacement strap was added to one seat. The second seat was removed due to difficulty in locating replacement straps. Staff stated that they only use three seats at a time so the children are spaced out during feedings.

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591-1-1-.18 Kitchen Operations Met

Correction Deadline: 7/26/2017

Corrected on 3/22/2018

.18(8) - Food was observed stored in original containers on this date.

Health and Hygiene
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591-1-1-.10 Diapering Areas & Practices(CR) Met

Comment

Proper diapering procedures observed.

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

Comment

Staff were observed to remind children to wash hands.

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

Correction Deadline: 7/26/2017

Corrected on 3/22/2018

.20(1) - Medication forms were observed to be completed as required.

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

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Complete documentation of transportation observed.

Annual vehicle inspections were completed for all three vehicles on April 6, 2017.

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**Sleeping & Resting Equipment**

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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Discussed SIDS and infant sleeping position.

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**Staff Records**

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

**Correction Deadline: 7/26/2017**

**Corrected on 3/22/2018**

**.09(1)(a) - Criminal record checks were complete for all thirty three staff employed on this date. Seven new staff members were hired since the previous visit on July 26, 2017.**

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**591-1-1-.33 Staff Training****Met**

**Correction Deadline: 7/26/2017**

**Corrected on 3/22/2018**

**.33(1) - Orientation forms were observed completed for staff who were missing the form on the prior visit. New staff members hired since the previous visit were observed to have completed orientation forms.**

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**591-1-1-.31 Staff(CR)****Met****Comment**

Consultant observed staff comply with applicable laws and regulations on this date.

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**Staffing and Supervision**

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

Center observed to maintain appropriate staff:child ratios.

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

Adequate supervision observed on this date.

**Correction Deadline: 7/26/2017**

**Corrected on 3/22/2018**

**.32(7) - Proper supervision was observed on this date.**