



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: 3/24/2017 **VisitType:** POI Follow Up **Arrival:** 1:00 PM **Departure:** 3:15 PM

CCLC-30966

Childcare Network #184

689 Jonesboro Road McDonough, GA 30253 Henry County
 (770) 302-0301 cni184@childcarenetwork.com

Regional Consultant

Kenyatta Wade

Phone: (770) 357-1953

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kenyatta.wade@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.
03/24/2017	POI Follow Up	Good Standing	
02/24/2017	Complaint Closure	Good Standing	
02/24/2017	Complaint Closure	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	Rm A:1R :-9-18 mo	Infants	1	6	C	13	C	NA	NA	Floor Play
Main	Rm B: 1L: toddlers	Two Year Olds	2	19	C	20	C	NA	NA	Nap
Main	Rm C: 2L: 2yr olds	One Year Olds	3	16	C	18	C	NA	NA	Nap
Main	Rm D: 3L: 1 yr olds		0	0	C	13	C	NA	NA	
Main	Rm E: 2R :4 yrs olds	Four Year Olds	2	19	C	21	C	NA	NA	Nap
Main	Rm F: 4L Middle:3 yrs		0	0	C	15	C	NA	NA	
Main	Rm G: 3R: GA- Pre-K		0	0	C	19	C	NA	NA	Nap
Main	Rm H: 4R: GA Pre-K	PreK	2	21	C	26	C	NA	NA	Centers
Main	Rm I: 5R: 3 yrs		0	0	C	15	C	NA	NA	
Main	Rm J: 5L: 4 yrs	PreK	2	18	C	19	C	NA	NA	Outside
Main	Rm K: 6L:5-12 yrs		0	0	C	26	C	NA	NA	
					Total Capacity @35 sq. ft.: 205	Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 99					Total Capacity @35 sq. ft.: 205	Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	21	C
Main	Playground B	107	C
Main	playground C	88	C
Main	Playground D	41	C

Comments

The purpose of this visit is to conduct a follow up.

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. 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@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)

Jessica Ham, Program Official

Date

Kenyatta Wade, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Facility

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

Met

Correction Deadline: 3/24/2017

Corrected on 3/24/2017

Previous citation observed corrected.

Health and Hygiene

591-1-1-.07 Children's Health

Met

Correction Deadline: 2/24/2017

Corrected on 3/24/2017

Center stated that they will contact parents when incidents occur in the center.

Policies and Procedures

591-1-1-.29 Required Reporting

Met

Correction Deadline: 2/24/2017

Corrected on 3/24/2017

The center staff stated that they will submit incidents that happen within 24 hours.

Staff Records

Records Reviewed: 25

Records with Missing/Incomplete Components: 1

Staff # 1

Not Met

Date of Hire: 03/06/2017

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

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

Not Met

Correction Deadline: 3/24/2017

Recited on 1/1/0001

Corrected on 3/24/2017

Staff member fingerprint clearance observed complete.

Finding

591-1-1-.09(1)(i) requires that if the Center accept a satisfactory determination letter issued by the Department for a potential Director or Employee as evidence of that individual's Satisfactory Records Check Determination, the Records Check Clearance Date must be within the preceding 12 months from the hire date, and the Center does not know or reasonably should not know that the individual's satisfactory status has not changed. It was determined based on a review of staff records that the center director was hired on March 3, 2017 and had a portability date of January 23, 2015.

POI (Plan of Improvement)

The Center will ensure that each potential Employee bringing a satisfactory determination letter issued by the Department has a Satisfactory Records Check Determination that is dated within the preceding 12 months from the hire date. The Center will not employ individual's whose satisfactory status has changed.

Correction Deadline: 3/24/2017

Staffing and Supervision

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

Met

Correction Deadline: 2/24/2017

Corrected on 3/24/2017

center staff state that they are utilizing their face to name roster before and after coming from playground and using a playground checklist to ensure the safety of the children.