



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: 3/31/2017 **VisitType:** Incident Investigation & Follow Up **Arrival:** 9:20 AM **Departure:** 12:30 PM

CCLC-1193

Class Act Preschool & Childcare

360 Old Mill Rd. Cartersville, GA 30120 Bartow County
 (770) 386-8865 classactcc@gmail.com

Regional Consultant

Twylah Tyner
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Mailing Address

PO Box 2468
 Cartersville, GA 30120

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. 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.
03/31/2017	Incident Investigation & Follow Up	Good Standing	
02/16/2017	Complaint Closure	Good Standing	
02/16/2017	Complaint Investigation & Monitoring Visit	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	A (Downstairs) 1st Classroom from Staircase-Pre-K		0	0	C	31	C	NA	NA	Not In Use
Main	A (Downstairs) 1st Classroom from Staircase-Pre-K	PreK	1	18	C	31	C	NA	NA	Transitioning
Main	B (Downstairs) 1st Left on Hallway		0	0	C	21	C	NA	NA	Not In Use
Main	B (Downstairs) 1st Left on Hallway	Three Year Olds and Four Year Olds	1	14	C	21	C	NA	NA	Outside
Main	C (Downstairs)		0	0	C	16	C	NA	NA	Not In Use
Main	D (Downstairs) 1st Right on Hallway		0	0	C	9	C	NA	NA	Not In Use
Main	D (Downstairs) 1st Right on Hallway	Three Year Olds	1	7	C	9	C	NA	NA	Outside
Main	E (Upstairs) 1R		0	0	C	15	C	NA	NA	Not In Use
Main	E (Upstairs) 1R	Infants and One Year Olds	1	7	C	15	C	NA	NA	Floor Play
Main	F (Upstairs) 1L		0	0	C	16	C	NA	NA	Not In Use
Main	F (Upstairs) 1L	Two Year Olds	1	9	C	16	C	NA	NA	Transitioning
					Total Capacity @35 sq. ft.: 200		Total Capacity @25 sq. ft.: 0			
Total # Children this Date: 55			Total Capacity @35 sq. ft.: 200			Total Capacity @25 sq. ft.: 0				


Building	Playground	Playground Occupancy	Playground Compliance
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Comments

The purpose of this visit was to follow-up to the previous visit on February 16, 2017.

Plan of Improvement: Developed This Date 03/31/2017

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(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)

Rita DiPenti, Program Official	Date	Twylah Tyner, Consultant	Date
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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

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

Met

Correction Deadline: 2/16/2017

Corrected on 3/31/2017

Previous citation observed to be corrected on this date. License capacity was met for all classrooms on this date. Center had implemented a drop-off plan that prevented classrooms from being over license capacity.

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

Not Met

Finding

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 based on observation of consultant that the playground perimeter fence along the ride side of the playground was 3 feet 9 inches high in sections. The playground perimeter fence in the back right corner at the corner post was also 3 feet 9 inches in height. Also, metal ties used to secure the fencing material to posts and rails were observed to be rusted and pose a hazard along the perimeter fence on the right side of the playground and there was a 4 inch gap at the bottom of the fence in the fifth section of the right side perimeter fence.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 4/14/2017

Recited on 3/31/2017

	Health and Hygiene
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591-1-1-.17 Hygiene(CR)**Not Met****Finding**

591-1-1-.17(8)(a-d) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. A staff member was observed to not wash their hands before/after completing a diaper change. In addition, a staff member was observed to not wash their hands after handling bodily fluids.

POI (Plan of Improvement)

To ensure proper handwashing by staff, the center will ensure that all staff are properly trained on handwashing procedures and that procedures are followed.

Correction Deadline: 3/31/2017

Safety

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

Reminder-Voice Tone in Redirecting

Staff Records

591-1-1-.09 Criminal Records Check(CR)**Not Met****Finding**

591-1-1-.09(1)(a) requires the Center to ensure that every Director, Employee and Provisional Employee of the Child Care Learning Center has a satisfactory records check determination before the individual is present at the Center. It was determined based on review of records by consultant that one provisional staff member was present without a satisfactory records check determination.

POI (Plan of Improvement)

The Center will obtain the Required Satisfactory Records Check Determination before an individual is present at the Center while any child is present for care or before residing in a Center.

Correction Deadline: 3/31/2017**Correction Deadline: 2/16/2017****Corrected on 3/31/2017**

Previous citation observed to be corrected on this date. Staff hired after January 1, 2014 have satisfactory Fingerprint Records Check Determination on file.

Correction Deadline: 2/16/2017**Corrected on 3/31/2017**

Previous citation observed to be corrected on this date. All staff hired prior to January 1, 2014 had a satisfactory Fingerprint Records Check Determination on file.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)**Met****Correction Deadline: 3/31/2017****Recited on 1/1/0001**

Corrected on 3/31/2017

Previous citation observed to be corrected on this date. Staff:child ratios were met on this date.

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

Met

Comment

Observed-Adequate Supervision