



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: 4/11/2018 **VisitType:** Incident Investigation & Follow Up **Arrival:** 10:50 AM **Departure:** 2:20 PM

CCLC-39112

Clarian Place Childcare & Learning Center- Tucker
 2115 Idlewood Road Tucker, GA 30084 DeKalb County
 (770) 687-2368 clarianplaceidlewood@gmail.com

Regional Consultant

Chrische Walker
 Phone: (770) 359-5166
 Fax: (678) 891-5618
 chrische.walker@dec.al.gov

Mailing Address
 2115 IDLEWOOD RD
 TUCKER, GA 30084

Quality Rated:

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.
04/11/2018	Incident Investigation Closure	Good Standing	
04/11/2018	Incident Investigation & Follow Up	Good Standing	
02/21/2018	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 - 1R		0	0	C	14	C	NA	NA	Not In Use
Main	B - 2L		0	0	C	14	C	NA	NA	Not In Use
Main	C - 3L	One Year Olds and Two Year Olds	1	7	C	15	C	NA	NA	Outside, Transitioning
Main	D - 4L	One Year Olds	2	8	C	12	C	NA	NA	Outside, Transitioning
Main	E - 2R - Infants	Infants	2	7	C	10	C	NA	NA	Nap, Diapering, Floor Play
Main	F - Back	Three Year Olds and Four Year Olds	2	14	C	27	C	NA	NA	Lunch

Total Capacity @35 sq. ft.: 92

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 36

Total Capacity @35 sq. ft.: 92

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A - Right Side	30	C

Comments

The purpose of today's visit was to conduct a Follow Up Visit from the previous visit on February 21, 2018.

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.

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 CSRefutations@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

LATASHA GRANT, Program Official

Date

Chrische Walker, Consultant

Date



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Summary Report

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

Safety

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

Correction Deadline: 2/21/2018

Corrected on 4/11/2018

.36(7)(d)2. - The previous citation has been corrected on this date. The consultant observed second checks being conducted on the morning and afternoon routes to and from the Clarian Childcare Center and the Headstart Program from the week of March 26-30, 2018. The consultant also observed second checks being conducted on the afternoon route to and from the Idlewood Elementary.

Sleeping & Resting Equipment

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

Correction Deadline: 2/21/2018

Corrected on 4/11/2018

.30(2) - The previous citation has been corrected on this date. The consultant did not observe infants with soft animals attached with a pacifier. The consultant also did not observe any bibs attached to a crib. The infant classroom is now located in Room E.

Staff Records

Records Reviewed: 9 **Records with Missing/Incomplete Components: 2**

Staff # 4 Not Met

Date of Hire: 08/21/2017

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

Staff # 7

Not Met

Date of Hire: 08/07/2017

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

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

Director provided one file for employee hired since last visit .

Correction Deadline: 2/21/2018**Corrected on 4/11/2018****.09(1)(i) - The previous citation has been corrected on this date. The consultant observed all staff members to have completed their satisfactory determination criminal records.**

591-1-1-.24 Personnel Records**Met****Correction Deadline: 2/26/2018****Corrected on 4/11/2018****.24(1) - The previous citation has been corrected on this date. The consultant observed the substitute employee to have a personal record on site.**

591-1-1-.33 Staff Training**Not Met****Finding**

591-1-1-.33(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined based on a review of records that two employees hired on August 19, 2017 and August 21, 2017, did not have documentation of health and safety orientation training on file.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

Correction Deadline: 4/30/2018**Recited on 4/11/2018**