



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: 4/19/2017 **VisitType:** Monitoring Visit **Arrival:** 9:15 AM **Departure:** 12:00 PM

CCLC-3340

Cartersville Child Care, Inc

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

Regional Consultant

Twylah Tyner

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Fax:

twylah.tyner@decal.ga.gov

Mailing Address

325 Old Mill Rd
 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.
04/19/2017	Monitoring Visit	Good Standing	
10/27/2016	Licensing Study	Good Standing	
04/28/2016	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	101-1st Right	One Year Olds	2	12	C	20	C	NA	NA	Transitioning
Main	102-1st Left	Infants	2	11	C	17	C	NA	NA	Floor Play,Nap,Feeding
Main	103-2nd Right	Two Year Olds	2	16	C	21	C	NA	NA	Centers
Main	104-2nd Left	Four Year Olds and Five Year Olds	1	18	C	19	C	NA	NA	Circle Time
Main	105-3rd Left	Two Year Olds	1	10	C	16	C	NA	NA	Story
Main	111-4th Left	Three Year Olds	1	15	C	16	C	NA	NA	Centers
Main	112-3rd Right	Four Year Olds	1	13	C	19	C	NA	NA	Centers
Main	113-6th Left	One Year Olds	1	7	C	13	C	NA	NA	Free Play
Main	114-5th Left	Three Year Olds	1	11	C	11	C	NA	NA	Outside
Main	115-7th Left	Three Year Olds	1	5	C	13	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 160					Total Capacity @25 sq. ft.: 0			Building capacity limited by Building Department		
Total # Children this Date: 118					Total Capacity @35 sq. ft.: 160			Total Capacity @25 sq. ft.: 0		

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

The purpose of this visit was to conduct a monitoring visit and follow-up to the previous visit done October 27, 2016.

Plan of Improvement: Developed This Date 04/19/2017

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.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.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)

Cynthia Nunn, Program Official

Date

Twylah Tyner, Consultant

Date



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Findings Report

Date: 4/19/2017 **VisitType:** Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Technical Assistance

Technical Assistance

Monitor equipment for wear and tear.

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

Met

Comment

Discussed-Swimming Rules

Facility

591-1-1-.06 Bathrooms

Met

Comment

Ensure exhaust fans working in all bathrooms

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

Not Met

Finding

591-1-1-.25(13) requires that hazardous equipment, materials and supplies be inaccessible to children. It was determined based on observation of consultant that unsafe storage of materials dangerous to children was observed as follows: Room 112 extension cord in unlocked drawer; Room 111 sharp knife in unsecured drawer, broom and dust pan. All were accessible to children.

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the center will ensure that all hazards are inaccessible to children.

Correction Deadline: 4/19/2017

Recited on 4/19/2017

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

Observation-Clean/Good Repair

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-Staff Remind Children Wash Hand

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

Discussed-Documentation/Procedures

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

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR)**Met****Comment**

Observed-Complete Documentation

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

Observed-Complete Documentation

Discussed-Monitor vehicle seats for wear and tear

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

Discussed-SIDS/Infant Sleeping Position

Ensure linens of different children are stored separately

Staff Records**Records Reviewed: 29****Records with Missing/Incomplete Components: 1**

Staff # 28

Not Met

Date of Hire: 05/23/2011

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Finding

591-1-1-.09(1)(e) requires every Employee hired before January 1, 2014 have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file and requires that Employees hired before January 1, 2014 that have only a satisfactory Preliminary Records Check Determination on file to obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined based on review of staff records that one staff member hired before January 1, 2014 did not have a satisfactory Fingerprint Records Check Determination on file before January 1, 2017.

POI (Plan of Improvement)

The Center will ensure that every employee hired before January 1, 2014 has a satisfactory preliminary determination or satisfactory fingerprint determination on file and will have a plan to ensure that these employees obtain a Fingerprint Records Check Determination before January 1, 2017.

Correction Deadline: 4/19/2017

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-Direct Supervision/Attentive Staff