



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: 5/22/2019 **VisitType:** Complaint Investigation Follow Up **Arrival:** 3:00 PM **Departure:** 6:00 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
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 chrische.walker@dec.al.gov

Mailing Address
 2115 IDLEWOOD RD
 TUCKER, GA 30084

Quality Rated:

<u>Compliance Zone Designation</u>			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.
05/22/2019	Complaint Closure	Good Standing	
05/22/2019	Complaint Investigation Follow Up	Good Standing	
03/14/2019	Licensing Study	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	Three Year Olds	1	14	C	14	C	NA	NA	Centers
Main	B - 2L		0	0	C	14	C	NA	NA	Not In Use
Main	C - 3L	Two Year Olds	2	15	C	15	C	NA	NA	Centers
Main	D - 4L	One Year Olds	2	11	C	12	C	NA	NA	Centers
Main	E - 2R - Infants	Infants and One Year Olds	2	5	C	10	C	NA	NA	Nap,Feeding,Flo or Play
Main	F - Back	Four Year Olds	1	17	C	27	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 92					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 62			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 March 14, 2019 visit.

Plan of Improvement: Developed This Date 05/22/2019

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).



Please refer to the website, <http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx> , for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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@decal.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://decal.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).

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.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@decal.ga.gov

LATASHA GRANT, Program Official

Date

Chrische Walker, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR) Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that a staff's personal belonging and a bottle of clorox wipes were stored in a lower unlocked cabinet in Room F-Back, in which it was accessible to the children.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 5/22/2019

591-1-1-.26 Playgrounds(CR) Not Met

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that inadequate amount of resilient surface measuring less than three inches of mulch was observed surrounding the blue climber equipment on the playground area.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 6/5/2019

Recited on 5/22/2019

Safety

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

Met

Correction Deadline: 3/14/2019

Corrected on 5/22/2019

.36(4)(c) - The previous citation has been corrected on this date. The consultant observed a fire extinguisher on the vehicle with the tag number RMW6226.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 3/14/2019

Corrected on 5/22/2019

.30(4) - The previous citation has been corrected on this date. The consultant observed the children's blankets to be stored in the children's individual cubicles in Room B.

Staff Records

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

Correction Deadline: 3/14/2019

Corrected on 5/22/2019

.09(1)(a) - The previous citation has been corrected on this date. The consultant observed the staff to both submit a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site.

Correction Deadline: 3/14/2019

Corrected on 5/22/2019

.09(1)(c) - The previous citation has been corrected on this date. The consultant observed current satisfactory Comprehensive Records Check Determination on file for two staff.

Correction Deadline: 3/14/2019

Corrected on 5/22/2019

.09(1)(l)2. - The previous citation has been corrected on this date. The consultant observed current comprehensive satisfactory letters for two staff members. The consultant also observed that one staff member is no longer on the premises.

591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 4/13/2019

Corrected on 5/22/2019

.14(2) - The previous citation has been corrected on this date. The consultant observed the two staff members to have current first aid and CPR certification.

591-1-1-.33 Staff Training

Defer

Correction Deadline: 4/13/2019

Corrected on 5/22/2019

.33(3) - The previous citation has been corrected on this date. The consultant observed the staff member to no longer be employed at the facility.

Defer

591-1-1-.33(6)-The staff member will have until December 31, 2019 to complete the 2019 training hours. The consultant will review the staff member's training hours at the next Licensing Study.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 12/31/2019

Staffing and Supervision

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

Technical Assistance

Technical Assistance

591-1-1-.32 - The consultant discussed with the director the usage of staff personal media when supervising the children.