CF G COL	2 Martin Luther	King Jr. Dr Atlanta, GA	gia Department of Early Care and Learning King Jr. Drive SE, 670 East Tower tlanta, GA 30334 57-5562 WWW.DECAL.GA.GOV				
Date: 6/4/2019 VisitType	Complaint Investigation Follow Up	Arrival:	11:45 AM	Departure: 4:00 PM			
CCLC-39112			Regional Consultant				
Clarian Place Childcare & Le	arning Center- Tucker		Cassandra Jakes-Beasley				
2115 Idlewood Road Tucker, C (770) 687-2368 clarianplaceid			Phone: (770) 357-7016 Fax: (770) 357-7015 cassandra.jakes- beasley@decal.ga.gov				
Mailing Address 2115 IDLEWOOD RD TUCKER, GA 30084							
Quality Rated: ★							
Compliance Zone Designa	tion Compliance Zone D	esignation - A	summarv meas	ure of a program's 12 month monito			

Compliance Zone Designation			<b>Compliance Zone Designation</b> - 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				
06/04/2019	Complaint Investigation Follow Up	Good Standing	standing, support	t, and deficient Program is demonstrating an acceptable level of performance in meeting			
05/22/2019	Complaint Closure	Good Standing	Support	the rules Program performance is demonstrating a need for improvement in meeting			
05/22/2019	Complaint Investigation Follow Up	Good Standing	Deficient	<ul> <li>rules.</li> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			

#### 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	11	С	14	С	NA	NA	Lunch
Main	B - 2L	One Year Olds	1	7	С	14	С	NA	NA	Transitioning
Main	C - 3L	Two Year Olds	1	10	С	15	С	NA	NA	Lunch
Main	D - 4L	One Year Olds	1	5	С	12	С	NA	NA	Lunch
Main	E - 2R - Infants	Infants	1	4	С	10	С	NA	NA	Floor Play
Main	F - Back	Four Year Olds and Six 2 23 Year Olds and Over		23	С	27	С	NA	NA	Lunch,Transitioni ng
Total Capacity @35 sq. ft.: 92				Total Capacity @25 sq. ft.: 0						
Total # Children this Date: 60		Total Capacity @35 sq. ft.: 9	2		Total C ft.: 0	apacity @	25 sq.			

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

<u>Comments</u> The purpose of the visit was to follow up on the May 22, 2019, Complaint Investigation Follow Up.

Plan of Improvement: Developed This Date 06/04/2019

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).

<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

LATASHA GRANT, Program Official

Date

Cassandra Jakes-Beasley, Consultant

Date

STA	CIA	Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV								
V	1776		Findings Report							
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2115 Idlewood Road Tucker, GA 30084 DeKalb County (770) 687-2368 clarianplaceidlewood@gmail.com			Phone: (770) 357-7016 Fax: (770) 357-7015 cassandra.jakes- beasley@decal.ga.gov							
Mailing	J Address									

Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower

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

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

#### Finding

2115 IDLEWOOD RD TUCKER, GA 30084

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 bag of potting soil with a warning label to keep out of reach of children were stored in a lower unlocked cabinet in Room F-Back, in which 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: 6/5/2019

### Recited on 6/4/2019

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

#### 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 and measurement there was inadequate amount of resilient surface beneath and in the fall zones of the blue climber equipment on the playground. One inch of wood chips were observed, six inches were required.

#### 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: 6/4/2019

### Recited on 6/4/2019

Not Met

Not Met

Facility

## Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation there was an exposed rock on the back left side of the blue climbing equipment.

#### **POI (Plan of Improvement)**

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

# Correction Deadline: 6/4/2019

Staff Records

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

#### Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

#### 591-1-1-.33 Staff Training

Defer

Met

# Defer

591-1-1-.33(6)-

### 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