



**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:** 6/16/2017 **VisitType:** Licensing Study

**Arrival:** 8:30 AM

**Departure:** 2:15 PM

**CCLC-36308**

**Childcare Network #235**

655 Strickland Rd. Locust Grove, GA 30248 Henry County  
 (706) 898-9500 CNI235@childcarenetwork.com

**Regional Consultant**

Kenyatta Wade

Phone: (770) 357-1953

Fax: (770) 357-1954

kenyatta.wade@decal.ga.gov

**Mailing Address**

Same

<b>Compliance Zone Designation</b>			<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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
06/16/2017	Licensing Study	Good Standing	
03/16/2017	Complaint Closure	Good Standing	
01/25/2017	Incident Investigation & Follow Up	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	Rm. Preschool 3A-4th Right		0	0	C	22	C	NA	NA	
Main	A 1st L-Crawlers		0	0	C	16	C	NA	NA	Not In Use
Main	C 3rd L	Two Year Olds	1	8	C	17	C	NA	NA	Free Play
Main	H - 1st R		0	0	C	13	C	NA	NA	
Main	Rm. AfterSchool-Back Middle	Five Year Olds and Six Year Olds and Over	1	20	C	20	C	NA	NA	Circle Time
Main	Rm. Preschool 4B-PreK		0	0	C	23	C	NA	NA	
Main	Rm. Toddler A-3rd Right	Two Year Olds	1	5	C	22	C	NA	NA	Story
Main	Rm. Preschool 3B-5th Right		0	0	C	22	C	NA	NA	
Main	Rm. Preschool 4A-Prek	Six Year Olds and Over	1	5	C	23	C	NA	NA	Story
Main	Rm. Preschool 4C-PreK		0	0	C	22	C	NA	NA	
Main	Rm. Wee Toddler A-2nd Right		0	0	C	18	C	NA	NA	
Main	Wee Toddler B-2nd left	One Year Olds	1	6	C	17	C	NA	NA	Free Play

Total Capacity @35 sq. ft.: 235

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 44

Total Capacity @35 sq. ft.: 235

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Infants/Toddlers	31	C
Main	Playground B-3yrs	34	C
Main	Playground C-PreK- School Age	93	C
Main	Playground D-2's	71	C

#### Comments

The purpose of this visit is to conduct a licensing study.

Plan of Improvement: No Plan Developed

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](http://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@decga.gov](mailto:CCSRefutations@decga.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://decga.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)

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Stephanie Ellis, Program Official

Date

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Kenyatta Wade, Consultant

Date



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### Findings Report

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The following information is associated with a Licensing Study:

### Activities and Equipment

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

**Met**

**Comment**

Discussed-Swimming Rules

### Facility

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

**Not Met**

**Finding**

591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair. It was determined by consultant that the walls and base boards were observed to have chipping paint throughout the center.

**POI (Plan of Improvement)**

To ensure the cleanliness, sanitation and safety of the environment, the director stated that the center is in the process of approval for the full building to be painted.

**Correction Deadline: 6/16/2017**

**Finding**

591-1-1-.25(7) requires that doors to rooms not approved for child care, other than the kitchen doors, be latched or locked so children cannot wander into those areas. and requires that in all rooms, Except in School-age Centers, interior Center door locks shall permit Personnel to open the locked room from outside of the room in an emergency. It was determined that a storage closet located on the right and left side hallways was unlocked with cleaning hazards accessible to children.

**POI (Plan of Improvement)**

The Center will routinely check that doors to unapproved rooms remain latched or locked and that Staff can open the locked rooms in an emergency.

**Correction Deadline: 6/16/2017**

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

**Not Met**

**Correction Deadline: 2/4/2017**

**Corrected on 6/16/2017**  
**Previous citation corrected.**

**Finding**

591-1-1-.26(7) requires that climbing and swinging equipment be anchored and have a resilient surface beneath the equipment. The fall-zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined that the mulch beneath the multi colored climbing equipment on the left and right side play area measure 1 to 2 inches on this date.

**POI (Plan of Improvement)**

The Center will ensure that climbing and swinging equipment is anchored. The Center will develop and/or follow a plan for routine inspections of the resilient surface and for replacing when needed.

**Correction Deadline: 6/26/2017**

**Finding**

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined that the concrete side walk and the basket ball court on the right playground measure between 4 to 8 inches from the ground and posed a tripping hazard on the outdoor play area.

**POI (Plan of Improvement)**

To ensure the cleanliness, sanitation and safety of the playground, the center will add mulch to even/ level the cement.

**Correction Deadline: 6/16/2017**

<b>Food Service</b>
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**591-1-1-.15 Food Service & Nutrition**

**Met**

**Comment**

Menu Meets USDA Guidelines

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**591-1-1-.18 Kitchen Operations**

**Technical Assistance**

**Technical Assistance**

Consultant discussed with staff containers for food other than the original container/package must be impervious and non-absorbent, have tight-fitting lids or covers and labeled as to contents.

**Correction Deadline: 6/16/2017**

<b>Health and Hygiene</b>
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**591-1-1-.10 Diapering Areas & Practices(CR)**

**Met**

**Comment**

Staff Stated Proper Knowledge

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**591-1-1-.17 Hygiene(CR)**

**Met**

**Comment**

Observed-Proper Hand Washing Throughout

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

**Met**

**Comment**

Observed-Complete Documentation

<b>Policies and Procedures</b>
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**591-1-1-.29 Required Reporting**

**Met**

**Correction Deadline: 3/17/2017**

Corrected on 6/16/2017  
Previous citation discussed as corrected.

## Safety

**591-1-1-.05 Animals** N/A

**Comment**

No Animals Kept

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

**Comment**

Observed-Discussion/Redirection

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

**Comment**

Observed-Complete Documentation

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

**Comment**

Observed-Complete Documentation

**Comment**

Vehicle had fire extinguisher and first aid kit

## Sleeping & Resting Equipment

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

**Comment**

Discussed-SIDS/Infant Sleeping Position

## Staff Records

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

**Comment**

Criminal Records Check complete for 22 of 22 files observed.

**591-1-1-.14 First Aid & CPR** Technical Assistance

**Comment**

Observed-100% Certified First Aid & CPR

**Technical Assistance**

Consultant discussed replacing expired items in first aid kit.

**Correction Deadline: 6/26/2017**

## Staffing and Supervision

**591-1-1-.32 Staff:Child Ratios and Group Size(CR)** Met

**Comment**

Observed-Appropriate Staff:Child Ratios

**Comment**

Observed-Adequate Supervision