

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

Arrival: 9:15 AM Date: 6/27/2018 VisitType: POI Follow Up Departure: 10:50 AM

CCLC-3340

Cartersville Child Care, Inc

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

Mailing Address 325 Old Mill Rd Cartersville, GA 30120

Quality Rated: *

Regional Consultant

Twylah Tyner Phone: () Fax:

twylah.tyner@decal.ga.gov

Compliance Zone Designation								
06/27/2018	POI Follow Up	Good Standing						
06/06/2018	Complaint Closure	Deficient						
04/27/2018	Complaint Investigation Follow Up	Good Standing						

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.

Program is not demonstrating an acceptable level of performance in meeting the rules.

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	1	5	С	20	С	NA	NA	Outside
Main	102-1st Left	Infants	2	10	С	17	С	NA	NA	Nap,Free Play,Feeding
Main	103-2nd Right	Two Year Olds	2	14	С	21	С	NA	NA	Transitioning
Main	104-2nd Left	Four Year Olds and Five Year Olds	1	14	С	19	С	NA	NA	Centers
Main	105-3rd Left	Two Year Olds	1	8	С	16	С	NA	NA	Transitioning
Main	111-4th Left	Two Year Olds	1	10	С	16	С	NA	NA	Art
Main	112-3rd Right	Three Year Olds and Four Year Olds	1	14	С	19	С	NA	NA	Centers
Main	113-6th Left	One Year Olds	1	6	С	13	С	NA	NA	Art
Main	114-5th Left		0	0	С	11	С	NA	NA	Not In Use
Main	115-7th Left	Five Year Olds	1	9	С	13	С	NA	NA	Art
		Total Capacity @35 sq. ft.: 1	60		Total Capacity @25 sq. ft.: 0			Building capacity limited by Building Department		
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Total # Children this Date: 90

Total Capacity @35 sq. ft.: 160

Deficient

Total Capacity @25 sq.

Playground Compliance **Playground Building Playground** Occupancy

<u>Comments</u>
The purpose of this visit was to follow up to the previous visit on June 6, 2018.

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: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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 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). 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.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

Cynthia Nunn, Program Official	Date	Twylah Tyner, Consultant	Date



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Findings Report

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The following information is associated with a POI Follow Up:

Facility

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

Met

Correction Deadline: 4/27/2018

Corrected on 6/27/2018

Previous citation observed to be corrected on this date. Consultant observed all playground gates to be secured on this date. Center has implemented a plan for multiple staff to ensure gates secured throughout the day.

Staffing and Supervision

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

Met

Correction Deadline: 4/27/2018

Corrected on 6/27/2018

Previous citation observed to be corrected on this date. Children in the center were observed to be properly supervised on this date. Center has implemented additional procedures to ensure that children are properly supervised during periods of transition.