



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: 7/26/2017 **VisitType:** LS POI Follow Up **Arrival:** 9:35 AM **Departure:** 4:15 PM

CCLC-3340

Cartersville Child Care, Inc

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

Mailing Address

325 Old Mill Rd
 Cartersville, GA 30120

Regional Consultant

Twylah Tyner

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Joint with: Neli Todorova

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.
07/26/2017	LS POI Follow Up	Good Standing	
05/25/2017	Complaint Closure	Good Standing	
05/08/2017	Complaint Investigation Follow Up	Good Standing	
			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.

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	15	C	20	C	NA	NA	Free Play
Main	102-1st Left	Infants	4	12	C	17	C	NA	NA	Feeding,Floor Play,Nap
Main	103-2nd Right	Two Year Olds	2	16	C	21	C	NA	NA	Diapering,Free Play
Main	104-2nd Left	Four Year Olds	1	16	C	19	C	NA	NA	Outside
Main	105-3rd Left	Two Year Olds	2	9	C	16	C	NA	NA	Transitioning
Main	111-4th Left	Three Year Olds	1	13	C	16	C	NA	NA	Lunch,Outside
Main	112-3rd Right	Three Year Olds and Four Year Olds	2	14	C	19	C	NA	NA	Lunch
Main	113-6th Left		0	0	C	13	C	NA	NA	
Main	114-5th Left	Three Year Olds	2	12	C	11	NC	NA	NA	Nap
Main	115-7th Left		0	0	C	13	C	NA	NA	
		Total Capacity @35 sq. ft.: 160			Total Capacity @25 sq. ft.: 0			Building capacity limited by Building Department		
Total # Children this Date: 107		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 is to complete a licensing study and follow up to the previous visit from May 8, 2017.

Plan of Improvement: Developed This Date 07/26/2017

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

Neli Todorova, Consultant

Date



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Findings Report

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The following information is associated with a LS POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Not Met

Finding

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development. The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on consultant's observation and interviewing of staff that room 112-3rd right and room 114-5th left did not have current lesson plans available.

POI (Plan of Improvement)

The Center will keep current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities.

Correction Deadline: 8/9/2017

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

Technical Assistance

Technical Assistance

591-1-1-.12 - Consultant discussed with director the need to constantly monitor toys and play furniture for tears and broken parts and replace and repair on as needed basis.

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

Met

Comment

No Swimming Activities Provided

Children's Records

Comment

Observed-Records Complete/Well Organized

Facility**591-1-1-.06 Bathrooms****Not Met****Technical Assistance**

591-1-1-.06 - Consultant discussed with director to monitor daily cleaning of all toilets and make sure that all toilets are functioning as designed.

Finding

591-1-1-.06(4) requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases. It was determined based on consultant's observation that in both of the hallway bathrooms the exhaust fans were not functioning on this day.

POI (Plan of Improvement)

The Center will fully ventilate all bathroom areas, as required, and will provide adequate ventilation and sanitation in bathrooms that are not fully enclosed.

Correction Deadline: 8/25/2017**591-1-1-.19 License Capacity(CR)****Met****Comment**

Licensed Capacity Routinely Met

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 consultant's observation that in the hallway sink area outside room 115-5th left a three year old child was washing her hands while a drill was on the counter next to her and within reach. Consultants alerted the teacher and the drill was removed. In addition it was determined that the following hazards were found in unlocked drawers; classroom 103-2nd right- batteries and screw drivers.

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: 7/26/2017**Finding**

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on consultant's observation that there was peeling paint on the wall by the feeding chairs in room 101-1st right. The feeding table in the same room was observed to be peeling as well. It was also observed that in room 105-3rd right the baseboard in the toilet was peeling off the wall.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 7/26/2017

Technical Assistance

591-1-1-.26 - Consultant discussed with director to constantly monitor the playgrounds for plants growing and ensure that the wooden boards around both playgrounds are smooth and in good repair.

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 consultant's observation that the right rear playground did not have adequate resilient surface material in the following fall zones: the fall zone under the highest pull up bar measured four inches, the fall zone under the slides measured less than one-inch, the fall zone under the climbing dome measured zero to two inches of resilient surface material.

POI (Plan of Improvement)

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

Correction Deadline: 8/5/2017

Food Service

Technical Assistance

591-1-1-.15 - Consultant discussed with director to make sure that any changes to the posted menus need to be indicated on the menu and made available for parents to see.

Finding

591-1-1-.15(4) requires that a feeding chair or similar equipment designed for feeding children shall be provided for the use of each child being fed who is capable of sitting up but who is unable to sit unassisted at a table and must be cleaned with a disinfectant after each use. Such chair or similar equipment shall have a broad base to prevent tipping, a surface that the child cannot raise, a strap or other device which prevents the child from sliding out of the chair, and a feeding surface free of cracks. It was determined based on consultant's observation that in room 102-first left the feeding chairs did not have the safety straps that they were manufactured with. Consultant discussed with the teacher and observed that the straps are not available in the classroom.

POI (Plan of Improvement)

The Center will inspect feeding equipment to ensure it meets each of the listed criteria and to verify a feeding chair or equipment is provided for each child who requires one. The Center will train staff and monitor to ensure that the feeding equipment is cleaned with a disinfectant after each use.

Correction Deadline: 7/26/2017

Finding

591-1-1-.18(8) requires that containers of food be stored above the floor on clean surfaces protected from splash and other contamination. Containers for food storage other than the original container or package in which the food was obtained shall be impervious and non-absorbent, have tight-fitting lids or covers and labeled as to contents. It was determined based on consultant's observation that in the kitchen refrigerator items that appeared to be corn dogs, meat patties and french toast were stored out of their original containers in storage bags with no label and no date.

POI (Plan of Improvement)

The Center will designate an appropriate area for the storage of containers of food, will make available containers, lids, and covers, and will train Staff on proper storage and labeling.

Correction Deadline: 7/26/2017

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Technical Assistance****Technical Assistance**

591-1-1-.10 - Consultant discussed with teachers and director to follow proper diapering procedures for regular and stand up diapering.

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

Observed-Proper Hand Washing Throughout

591-1-1-.20 Medications(CR)**Not Met****Finding**

591-1-1-.20(1) requires Personnel to obtain specific written authorization from the child's physician or parent in order to dispense prescription or non-prescription medications, except for first aid. Such authorization will include when applicable, date; full name of the child; name of the medication; prescription number, if any; dosage; the dates to be given; the time of day to be dispensed; and signature of parent. It was determined based on consultant's review of center's records that authorization for medication dated July 10, 2017 for Bethanechol did not have the prescription number listed. It was also determined that the authorization for medication dated July 24, 2017 for Budesonide did not have the prescription number listed.

POI (Plan of Improvement)

The Center will train Staff to obtain and review parental authorizations to ensure the authorization contains complete information. The designated person(s) will monitor daily.

Correction Deadline: 7/26/2017

Policies and Procedures**591-1-1-.21 Operational Policies & Procedures****Technical Assistance****Technical Assistance**

591-1-1-.21(1)(p) - Consultant discussed with provider to put in writing the emergency preparedness procedures that the center has. It was also discussed to document staff training on all applicable procedures.

Correction Deadline: 7/31/2017

Safety**591-1-1-.05 Animals****Met****Comment**

No Animals Kept

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

Observed-Discussion/Redirection

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

No Field Trips at This Time

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

Consultant discussed with director proper restraints on passenger vans according to manufacturer's guidelines.

Sleeping & Resting Equipment

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

Discussed-SIDS/Infant Sleeping Position

Technical Assistance

591-1-1-.30(1)(b) - Discussed with director to constantly monitor cots for fraying and tears.

Correction Deadline: 7/26/2017

Staff Records

591-1-1-.09 Criminal Records Check(CR)	Not Met
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Finding

591-1-1-.09(1)(a) requires the Center to ensure that every Director, Employee and Provisional Employee of the Child Care Learning Center has a satisfactory records check determination before the individual is present at the Center or before the individual resides in a Center. It was determined based on review of center's records that one of 35 staff members did not have a satisfactory local criminal background check or satisfactory fingerprint clearance on file. One-day letter left by consultant on this day.

POI (Plan of Improvement)

The Center will obtain the Required Satisfactory Records Check Determination before an individual is present at the Center while any child is present for care or before residing in a Center.

Correction Deadline: 7/26/2017

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

Observed- more than 50% Certified First Aid & CPR

591-1-1-.33 Staff Training	Not Met
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Finding

591-1-1-.33(1) requires all Employees and Provisional Employees to receive Initial Center orientation prior to assignment to children or task. It was determined based on review of staff records that four of 35 staff members did not have evidence of receiving Initial Center Orientation prior to the assignment of children.

POI (Plan of Improvement)

The Center will develop and provide orientation for all new Staff prior to their staff's assignment to children or task.

Correction Deadline: 7/26/2017

591-1-1-.31 Staff(CR)	Met
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Comment

No criminal activity observed on this date.

Correction Deadline: 7/26/2017

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Not Met

Finding

591-1-1-.32(7) requires that children be supervised at all times. It was determined based on observation of consultant that watchful oversight was not provided when one staff member was standing in a doorway to the building while supervising three-year-old children on the playground and three-year-old children inside the building. In addition, children on the playground were not provided watchful oversight when staff members were not positioned to see around play structures on the playground.

POI (Plan of Improvement)

The center will provide training to staff and monitor to ensure that children are supervised at all times.

Correction Deadline: 7/26/2017

Recited on 7/26/2017