



**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:** 11/14/2018 **VisitType:** POI Follow Up

**Arrival:** 11:15 AM

**Departure:** 1:15 PM

**CCLC-33746**

**Shenandoah Learning Center, LLC**

40 Bledsoe Rd. Newnan, GA 30263 Coweta County  
 (770) 683-7529 shenandoahlc@yahoo.com

**Regional Consultant**

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641

laura.swann@dec.al.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★

<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.
11/14/2018	POI Follow Up	Good Standing	
09/19/2018	Complaint Closure	Good Standing	
09/12/2018	Complaint Investigation & Monitoring Visit	Deficient	

**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-1st Right		0	0	C	9	C	NA	NA	
Main	B-1st Left	One Year Olds	1	8	C	14	C	NA	NA	Lunch, Transitioning
Main	C-Back Left		0	0	C	22	C	NA	NA	
Main	D-2nd Left	Infants	1	6	C	18	C	NA	NA	Nap, Feeding
Main	E-2nd Right	Two Year Olds	1	10	C	19	C	NA	NA	Lunch, Transitioning
Main	F-Back Right	Three Year Olds	2	26	C	35	C	NA	NA	Story, Lunch
Total Capacity @35 sq. ft.: 117					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 50					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	A-Preschool & SA	45	C
Main	B-Infant/Toddlers	26	C

**Comments**

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).



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.

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#### 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](mailto: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.

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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](mailto:qualityrated@decal.ga.gov)

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Sophia Wright, Program Official

Date

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Laura Swann, 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)**

**Defer**

**Correction Deadline: 9/12/2018**

**Corrected on 11/14/2018**

**.26(4) - Correction observed on this date.**

**Defer**

591-1-1-.26(6)-This rule will be evaluated at a later date to be determined by management.

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

Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters. The center will repair items listed above to ensure playground is safe for children in care. Consultant reviewed with the director items that could be used to make concrete flush (pea gravel, sand, grass, pine straw, mulch and pouring a ramp or slant along the edges of the concrete sidewalk to ensure a tripping hazard does not exist.

**Correction Deadline: 9/13/2018**

#### Health and Hygiene

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

**Met**

**Correction Deadline: 9/12/2018**

**Corrected on 11/14/2018**

**.20(4) - Correction observed on this date. Medications were stored inaccessible to children.**

#### Safety

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

**Met**

**Correction Deadline: 9/12/2018**

**Corrected on 11/14/2018**

**.11(1) - Correction observed on this date. Appropriate discipline was used.**

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

**Met**

**Correction Deadline: 9/12/2018**

**Corrected on 11/14/2018**

**.09(1)(g) - Correction observed on this date. Current staff had satisfactory comprehensive background checks completed.**

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**591-1-1-.33 Staff Training**

**Defer**

**Correction Deadline: 10/12/2018**

**Corrected on 11/14/2018**

**.33(3) - Correction observed on this date. Current staff employed over 90 days had completed the required health and safety training as of this date.**

**Defer**

**591-1-1-.33(6)-Defer until December 31, 2018.**

**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: 7/27/2018**