



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: 12/19/2017 **VisitType:** POI Follow Up

Arrival: 8:30 AM

Departure: 11:00 AM

CCLC-30966

Childcare Network #184

689 Jonesboro Road McDonough, GA 30253 Henry County
 (770) 302-0301 cni184@childcarenetwork.com

Regional Consultant

Kenyatta Wade

Phone: (770) 357-1953

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kenyatta.wade@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

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.
12/19/2017	POI Follow Up	Good Standing	
11/16/2017	Licensing Study	Support	
03/24/2017	POI 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	Rm A:1R :-9-18 mo	Infants	2	4	C	13	C	NA	NA	Floor Play
Main	Rm B: 1L: toddlers	Two Year Olds	2	9	C	20	C	NA	NA	Free Play
Main	Rm C: 2L: 2yr olds	One Year Olds	2	11	C	18	C	NA	NA	Free Play
Main	Rm D: 3L: 1 yr olds	Two Year Olds and Three Year Olds	2	9	C	13	C	NA	NA	Circle Time
Main	Rm E: 2R :4 yrs olds	PreK	2	20	C	21	C	NA	NA	Centers
Main	Rm F: 4L Middle:3 yrs	Three Year Olds	1	13	C	15	C	NA	NA	Free Play
Main	Rm G: 3R: GA- Pre-K	Three Year Olds	1	12	C	19	C	NA	NA	Circle Time
Main	Rm H: 4R: GA Pre-K	PreK	2	19	C	26	C	NA	NA	Centers
Main	Rm I: 5R: 3 yrs	Four Year Olds	1	11	C	15	C	NA	NA	Circle Time
Main	Rm J: 5L: 4 yrs		0	0	C	19	C	NA	NA	
Main	Rm K: 6L:5-12 yrs		0	0	C	26	C	NA	NA	

Total Capacity @35 sq. ft.: 205

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 108

Total Capacity @35 sq. ft.: 205

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	21	C
Main	Playground B	107	C
Main	playground C	88	C
Main	Playground D	41	C

Comments

The purpose of this visit is to conduct a POI follow up visit.

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.

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@decals.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://decals.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.decals.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@decals.ga.gov

Jessica Ham, Program Official

Date

Kenyatta Wade, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 11/16/2017

Corrected on 12/19/2017

previous citation observed corrected.

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 11/16/2017

Corrected on 12/19/2017

Previous citation observed corrected.

Facility

591-1-1-.06 Bathrooms

Not Met

Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

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 observation that the exhaust fan was not working in room F.

POI (Plan of Improvement)

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

Correction Deadline: 1/2/2018

Recited on 12/19/2017

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 observation that in Room F the teacher's closet was open with a teachers' purse inside posing a hazard to children in care.

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: 12/19/2017

Recited on 12/19/2017

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 observation that rooms C, D, F and J had missing knobs on the sink and stove of the dramatic play furniture. In room G the toilet paper holder had been moved to another place on the wall leaving four holes behind with exposed drywall accessible to children. In room J that bathroom light was not working. Also, in classroom F a hole was observed above the stove in the dramatic play area with exposed dry wall posing a hazard to children in care.

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: 1/2/2018

Recited on 12/19/2017

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Not Met

Finding

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation in Room A that the blue changing pad used for diapering was observed to be torn.

POI (Plan of Improvement)

The Center will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. Center Staff will replace tor changing pad.

Correction Deadline: 12/21/2017

Recited on 12/19/2017

Staff Records

591-1-1-.09 Criminal Records Check(CR)**Met****Correction Deadline: 11/16/2017****Corrected on 12/19/2017****Previous citation observed corrected. Consultant observed satisfactory crc clearance letter dated 11/16/2017.**

591-1-1-.14 First Aid & CPR**Not Met****Finding**

591-1-1-.14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. It was determined based on observation of staff files that two staff did not have evidence of having completed CPR and first aid within 90 days of their hire date.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 1/3/2018**Recited on 12/19/2017**

591-1-1-.24 Personnel Records**Met****Correction Deadline: 11/21/2017****Corrected on 12/19/2017****Previous citation observed corrected.**

591-1-1-.33 Staff Training**Met****Correction Deadline: 12/16/2017****Corrected on 12/19/2017****Previous citation observed corrected.****Correction Deadline: 12/16/2017****Corrected on 12/19/2017****Previous citation observed corrected.****Correction Deadline: 12/16/2017****Corrected on 12/19/2017****Previous citation observed corrected.**