



**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:** 9/23/2019    **VisitType:** Monitoring Visit    **Arrival:** 8:45 AM    **Departure:** 11:30 AM

**CCLC-1007**

**Flintstone Child Care Center**

3332 Chattanooga Valley Rd. Flintstone, GA 30725 Walker County  
 (706) 820-2638 flintstonechildcare@comcast.net

**Regional Consultant**

Rachael Brown

Phone: (770) 342-7795  
 Fax: (678) 891-5887  
 rachael.brown@decal.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.
09/23/2019	Monitoring Visit	Good Standing	
08/22/2019	Complaint Closure	Good Standing	
07/16/2019	Complaint 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
2nd Building	F-GA Pre-K	One Year Olds and Two Year Olds	2	15	C	21	C	NA	NA	Outside, Transitioning
2nd Building	G-After School		0	0	C	32	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 53			Total Capacity @25 sq. ft.: 171							
Main	A- 1st Right	PreK	2	19	C	28	C	NA	NA	Breakfast
Main	B- 1st Right	One Year Olds	1	7	C	11	C	NA	NA	Free Play
Main	B- Back Right	Three Year Olds	1	8	C	11	C	NA	NA	Outside
Main	C- 2nd Right	PreK	2	22	C	25	C	NA	NA	Circle Time
Main	D- End of Hall	PreK	2	20	C	31	C	44	C	Circle Time
Main	E- 1st Left	Infants	2	10	C	12	C	NA	NA	Feeding, Diapering
Total Capacity @35 sq. ft.: 118			Total Capacity @25 sq. ft.: 171							
Total # Children this Date: 101			Total Capacity @35 sq. ft.: 171			Total Capacity @25 sq. ft.: 171				


Building	Playground	Playground Occupancy	Playground Compliance
Main	3-5 Yr. Playground	50	C
Main	Infant/Toddler Playground	77	C
Main	Older Playground	88	C

**Comments**

Consultant discussed criminal records check rules on this date.

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.dec.al.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.

**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.al.ga.gov](mailto:CCSRefutations@dec.al.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.al.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).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.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@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov)

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Jenny Walker, Program Official

Date

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Rachael Brown, Consultant

Date



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### Findings Report

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

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

Met

#### Comment

A variety of equipment and toys were observed throughout the center.

#### Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Met

#### Comment

Swimming rules discussed.

### Children's Records

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

Met

Correction Deadline: 8/23/2019

Corrected on 9/23/2019

.08(6) - Citation observed to be corrected on this date. Center provided completed arrival/departure documentation for August 2019 and September 2019.

### Facility

#### 591-1-1-.19 License Capacity(CR)

Met

#### Comment

Licensed capacity observed to be met by center on this date.

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

**Comment**

No hazards observed accessible to children on this date.

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

**Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

**Health and Hygiene**

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

**Comment**

Proper diapering procedures observed.

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

**Technical Assistance**

591-1-1-.17(7)(a) - Ensure infant's hands are cleaned immediately after each diaper change.

**Correction Deadline: 9/23/2019**

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

**Comment**

Discussed proper medication documentation and procedures.

**Safety**

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

**Comment**

Age-appropriate discussion and/or redirection observed.

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

**Comment**

Complete documentation of transportation observed.

**Sleeping & Resting Equipment**

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

**Technical Assistance**

591-1-1-.30(2) - Ensure pacifier clips are removed before playing baby in crib.

**Correction Deadline: 9/23/2019**

**Staff Records**

**Records Reviewed: 11**

**Records with Missing/Incomplete Components: 0**

Staff # 1 Met  
Date of Hire: 07/01/2018

Staff # 2 Met  
Date of Hire: 08/07/2019

Staff # 3 Date of Hire: 08/01/2019	Met
Staff # 4 Date of Hire: 07/05/2016	Met
Staff # 5 Date of Hire: 07/30/2018	Met
Staff # 6 Date of Hire: 08/08/2014	Met
Staff # 7 Date of Hire: 10/01/2012	Met
Staff # 8 Date of Hire: 07/29/2018	Met
Staff # 9 Date of Hire: 05/24/2011	Met
Staff # 10 Date of Hire: 06/01/2007	Met
Staff # 11 Date of Hire: 10/10/1992	Met

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**Staff Credentials Reviewed: 5**

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**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met****Comment**

Criminal record checks were observed to be complete.

**Comment**

Director provided ten files for employees hired since last visit.

**Correction Deadline: 7/16/2019****Corrected on 9/23/2019**

**.09(1)(a) - Citation observed to be corrected on this date. Consultant observed complete criminal records check on this date.**

**Correction Deadline: 7/16/2019****Corrected on 9/23/2019**

**.09(1)(c) - Citation observed to be corrected on this date. Consultant observed complete criminal records checks on this date.**

**Correction Deadline: 7/16/2019****Corrected on 9/23/2019**

**.09(1)(j) - Citation observed to be corrected on this date. Consultant observed completed criminal records checks on this date.**

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**591-1-1-.31 Staff(CR)**

**Met**

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**

**Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Met**

**Comment**

Adequate supervision observed on this date.