



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: 7/10/2018 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 11:30 AM **Departure:** 3:30 PM

CCLC-1193

Class Act Preschool & Childcare

360 Old Mill Rd. Cartersville, GA 30120 Bartow County
 (770) 386-8865 classactcc@gmail.com

Regional Consultant

Patty Malone

Phone: (912) 544-9991

Fax: (912) 544-9975

coty.cummings@decals.ga.gov

Mailing Address

PO Box 2468
 Cartersville, GA 30120

Quality Rated: No

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. 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.
07/10/2018	Complaint Investigation & Monitoring Visit	Good Standing	
05/04/2018	Licensing Study	Good Standing	
12/13/2017	Monitoring Visit	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
Main	A (Downstairs) 1st Classroom from Staircase-Pre-K	Five Year Olds and Six Year Olds and Over	1	8	C	31	C	NA	NA	Free Play
Main	A (Downstairs) 1st Classroom from Staircase-Pre-K		0	0	C	31	C	NA	NA	
Main	B (Downstairs) 1st Left on Hallway		0	0	C	21	C	NA	NA	
Main	B (Downstairs) 1st Left on Hallway	Three Year Olds and Four Year Olds	1	4	C	21	C	NA	NA	Nap
Main	C (Downstairs)		0	0	C	16	C	NA	NA	
Main	D (Downstairs) 1st Right on Hallway		0	0	C	9	C	NA	NA	
Main	D (Downstairs) 1st Right on Hallway		0	0	C	9	C	NA	NA	
Main	E (Upstairs) 1R		0	0	C	15	C	NA	NA	
Main	E (Upstairs) 1R	Infants and One Year Olds and Two Year Olds	1	4	C	15	C	NA	NA	Floor Play,Nap
Main	F (Upstairs) 1L		0	0	C	16	C	NA	NA	
Main	F (Upstairs) 1L	Two Year Olds and Three Year Olds	1	8	C	16	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 200						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 24			Total Capacity @35 sq. ft.: 200			Total Capacity @25 sq. ft.: 0				

Comments

Plan of Improvement: Developed This Date 07/10/2018

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@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). 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.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

Rita DiPenti, Program Official

Date

Patty Malone, 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

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

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

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 4

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met

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

Met

Correction Deadline: 5/18/2018

Corrected on 7/10/2018

.08(1) - This citation was observed to be corrected on this date. The children's files had all documentation required for persons authorized to pick up the child.

Facility

591-1-1-.19 License Capacity(CR)**Met****Comment**

Licensed capacity observed to be routinely met by center.

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)**Not Met****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 observation that the resilient surface measured approximately two inches beneath the swings on the left playground, beneath the yellow slide on the front right playground and beneath the swing on the front right playground.

POI (Plan of Improvement)

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

Correction Deadline: 7/24/2018

Health and Hygiene

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

591-1-1-.10 - The consultant discussed the maintenance of the diaper changing pad and the use of the sink used for hand washing in classroom E.

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

Staff stated proper hand washing practices.

591-1-1-.20 Medications(CR)**N/A****Comment**

The person in charge stated that the center does not currently administer prescription medications.

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)**Met****Comment**

Pleasant naptime environment observed.

Staff Records**Records Reviewed: 8****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Staff # 2	Met
Date of Hire: 03/01/2018	
Staff # 3	Met
Date of Hire: 06/18/2018	
Staff # 4	Met
Date of Hire: 01/23/2017	
Staff # 5	Met
Date of Hire: 04/23/2018	
Staff # 6	Met
Date of Hire: 04/20/2013	
Staff # 7	Met
Date of Hire: 02/07/2005	
Staff # 8	Met
Date of Hire: 08/01/2016	

Staff Credentials Reviewed: 8

591-1-1-.09 Criminal Records Check(CR)**Met****Correction Deadline: 5/4/2018****Corrected on 7/10/2018****.09(1)(a) - This citation was observed to be corrected on this date. Criminal record checks were observed for all staff.**

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

The consultant observed documentation of the required health and safety training for all staff hired more than ninety days.

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

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Center observed to maintain appropriate staff:child ratios.

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

Staff observed to provide direct supervision and be attentive to children's needs.