



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: 10/11/2018 **VisitType:** Monitoring Visit

Arrival: 10:30 AM

Departure: 2:30 PM

CCLC-1485

Childcare Network #50

2476 Candler Rd. Decatur, GA 30032 DeKalb County
 (404) 241-5882 cni50@childcarenetwork.com

Regional Consultant

Chrische Walker

Phone: (770) 359-5166

Fax: (678) 891-5618

chrische.walker@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. 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.
10/11/2018	Complaint Closure	Good Standing	
10/11/2018	Complaint Investigation & Monitoring Visit	Good Standing	
03/08/2018	Licensing Study	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-1st left	Two Year Olds	3	22	C	26	C	NA	NA	Transitioning, Lunch
Main	B1-2nd left	Infants	2	8	C	12	C	NA	NA	Nap, Floor Play, Feeding
Main	B2-2nd left		0	0	C	12	C	NA	NA	Not In Use
Main	C-3rd Left	One Year Olds	3	12	C	26	C	NA	NA	Lunch
Main	D-1st right	Three Year Olds and Four Year Olds	3	22	C	25	C	NA	NA	Music
Main	E-2nd Right	PreK	2	20	C	25	C	35	C	Lunch
Main	F- 3rd right		0	0	C	26	C	36	C	Not In Use
Total Capacity @35 sq. ft.: 152						Total Capacity @25 sq. ft.: 172				
Total # Children this Date: 84			Total Capacity @35 sq. ft.: 152			Total Capacity @25 sq. ft.: 172				

Building	Playground	Playground Occupancy	Playground Compliance

Comments

The purpose of today's visit was to conduct a Monitoring Visit and to follow up from the previous visit on March 8, 2018.

The consultant discussed the new comprehensive and national background check requirements and the online required reporting on Decal Koala.

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.state.ga.us/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.state.ga.us.

- 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.state.ga.us/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.state.ga.us/>
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.state.ga.us

Virgalitha Glover, Program Official

Date

Chrische Walker, 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.

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

N/A

Comment

Center does not provide swimming activities.

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)

Technical Assistance

Comment

Please be mindful to keep the red cabinet locked in the Room F-3rd Right when the after school children are utilizing the room.

Technical Assistance

591-1-1-.25(3) - Please ensure that the bottom base of the right wall is covered with the grey panel material on the back left wall near the sofa in Room F-3rd right.

Correction Deadline: 10/11/2018

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

Technical Assistance

Comment

Great job on the maintenance of resilient surface around the fall zones on the right side preschool playground. Please fluff and redistribute mulch around the yellow slides on the right side preschool playground.

Technical Assistance

591-1-1-.26(9) - On the date, the director stated that ant beds have been treated on the right side preschool playground near the Room F-3rd Right, the After school Room. The director stated that the ant beds will be treated on Saturday, October 13, 2018. The consultant suggested placing a barrier around the ant bed area. The children was not present on the playground, due to the wet and rainy weather.

Correction Deadline: 10/11/2018

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Comment

Please ensure that bottles are covered in the Infants Room B1-2nd Left.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)

Met

Comment

Proper hand washing observed throughout the center.

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

N/A

Comment

The Provider currently does not dispense/administer medication.

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. Great job!

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date. On this date, the consultant observed vehicles with the tag numbers BJN1130 and PSM8978. The director stated that vehicle with the tag number PSM8978 was not in use on this date.

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 14

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Records Reviewed: 14

Records with Missing/Incomplete Components: 0

Date of Hire: 08/08/2016

Staff # 2 Met

Date of Hire: 06/24/2016

Staff # 3 Met

Date of Hire: 04/05/2017

Staff # 4 Met

Date of Hire: 06/26/2017

Staff # 5 Met

Date of Hire: 10/10/2018

Staff # 6 Met

Date of Hire: 06/05/2017

Staff # 7 Met

Date of Hire: 06/27/2016

Staff # 8 Met

Date of Hire: 10/08/2018

Staff # 9 Met

Date of Hire: 10/01/2007

Staff # 10 Met

Date of Hire: 09/26/2018

Staff # 11 Met

Date of Hire: 09/28/1997

Staff # 12 Met

Date of Hire: 06/26/2017

Staff # 13 Met

Date of Hire: 05/04/2015

Staff # 14 Met

Date of Hire: 08/01/2016

Staff Credentials Reviewed: 14

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

Met

Comment

Director provided three files for employees hired since last visit.

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

Met

Correction Deadline: 3/8/2018

Corrected on 10/11/2018

.09(1)(i) - The previous citation was corrected on this date. The consultant observed both staff members to have completed a comprehensive satisfactory determination background check.

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

Met

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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

Adequate supervision observed on this date.