



**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: 9/8/2020 **VisitType:** Monitoring Visit **Arrival:** 9:30 AM **Departure:** 11:00 AM

CCLC-1485

Childcare Network #50

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

Mailing Address
Same

Regional Consultant

Verlyn Gant

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Joint with: Neli Todorova

Quality Rated: ★ ★

Compliance Zone Designation		
09/08/2020	Monitoring Visit	Good Standing
01/29/2020	Licensing Study	Good Standing
08/21/2019	Monitoring Visit	Good Standing

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.

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	2	14	C	26	C	NA	NA	Free Play
Main	B1-2nd left	Infants	1	3	C	12	C	NA	NA	Floor Play, Feeding
Main	B2-2nd left	One Year Olds	1	4	C	12	C	NA	NA	Free Play
Main	C-3rd Left	Six Year Olds and Over	2	10	C	26	C	NA	NA	Homework
Main	D-1st right	Three Year Olds	1	10	C	25	C	NA	NA	Free Play
Main	E-2nd Right	PreK	2	13	C	25	C	35	C	Circle Time
Main	F- 3rd right	Six Year Olds and Over	1	14	C	26	C	36	C	Homework
Total Capacity @35 sq. ft.: 152						Total Capacity @25 sq. ft.: 172				
Total # Children this Date: 68			Total Capacity @35 sq. ft.: 152			Total Capacity @25 sq. ft.: 172				

Building	Playground	Playground Occupancy	Playground Compliance

Comments

Background checks were all reviewed on September, 09, 2020. A virtual inspection was conducted on September, 09, 2020 with the director Ms. V Glover. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection."

Plan of Improvement: Developed This Date 09/08/2020

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).



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Findings Report

Date: 9/8/2020 **VisitType:** Monitoring Visit **Arrival:** 9:30 AM **Departure:** 11:00 AM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities**Met****Comment**

591-1-1-.03(3) - A wide range of toys, equipment and activities were offered throughout the center.

Correction Deadline: 9/8/2020

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**

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5**Records with Missing/Incomplete Components: 3**

Child # 1 Not Met
"Missing/Incomplete Components"
.08(3)-Address of Release Person Missing

Child # 2 Met

Child # 3 Not Met
"Missing/Incomplete Components"
.08(3)-Address of Release Person Missing

Child # 4	Not Met
<u>"Missing/Incomplete Components"</u>	
.08(3)-Address of Release Person Missing	

Child # 5	Met
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591-1-1-.08 Children's Records

Not Met

Finding

591-1-1-.08(1) requires the Center Staff to maintain a file for each child while such child is in care and for one year after that child is no longer enrolled. In order for the file to be complete, the file shall contain the following: child's name, birth date, sex, address, living arrangement, name of school if applicable; names of both Parents, home and work addresses, and home and work telephone numbers; name(s) and addresses of the person(s) to whom the child may be released including address, telephone numbers, relationship to child and to Parent(s), and other identifying information; name(s) and telephone number(s) of person(s) to contact in emergencies when the Parent cannot be reached; name and telephone number of the child's primary source of health care; and a statement regarding known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which limit the child's participation in the program. It was determined based on a review of records that three out of five children's files did not contain the address of the release person to whom the child may be released.

POI (Plan of Improvement)

Center staff will develop a plan that includes how to obtain all required information for currently enrolled children and how to ensure this is done for future enrollees. The plan will be implemented and followed.

Correction Deadline: 9/22/2020

Recited on 9/8/2020

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

Met

Comment

Licensed capacity observed to be routinely met by center. The program was in compliance with the Executive Order issued on August 15, 2020.

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)

Technical Assistance

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute. Three (3) inches of loose fill surfacing for equipment that measures between three - five feet. high - Six (6) inches of loose fill surfacing for swings and equipment over five feet. high

Fall zones were also discussed. The use zones (also called “fall zones”) should surround equipment by six feet on all sides in general. For swings, measure the height to the top of the swing bar; the use zone in front and behind swings will be two times that height (a seven (7) foot tall swing would have fourteen (14) foot use zone in front AND behind the swings). Use zones of stationary equipment may overlap if the equipment is six (6) feet apart and 30 inches high or less. If more than 30 inches high, overlap is allowed only if equipment is nine (9) feet apart. Slides great than six (6) feet high require an exit use zone equal to their height up to eight (8) feet. For more information please see the U.S. Consumer Product Safety Commission Public Playground Safety Handbook (Publication #325, November 2010) available at www.cpsc.gov General use zone for equipment not specifically listed:- 6 foot minimum

Technical Assistance

591-1-1-.26(9) - Discussed with director that the heating/cooling system in the outdoor playground, needs to be enclosed so that it is inaccessible to the children. The director explained that it was a new system which had only been installed in the previous week. The director will ensure that the heating/cooling system is enclosed.

Correction Deadline: 9/8/2020

Health and Hygiene

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

Comment

Hand washing requirements for diapering were discussed with the director and teacher in the infant classroom on this date. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on this date.

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

Comment

Staff were observed to remind children to wash hands.

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

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR) **Met**

Comment

Center does not participate in field trips at this time.

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

Comment

Center does not provide transportation at this time, however; a current/completed inspection was observed for all vehicles used in transporting children on this date..

Comment

Discussed ensuring that the vehicle emergency medical information forms are fully completed including detailing the child's primary source of health care.

Sleeping & Resting Equipment

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

Met

Comment

The correct number of mats, sheets and blankets were observed. Cleaning and disinfecting of mats was discussed with the director on this date, who stated that all sheets are washed on a daily basis. SIDS and infant sleeping position was also observed and discussed.

Staff Records

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Date of Hire: 09/13/2018	
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Date of Hire: 06/26/2017	
Staff # 6	Met
Staff # 7	Met
Date of Hire: 06/26/2017	
Staff # 8	Met
Date of Hire: 07/29/2019	
Staff # 9	Met
Date of Hire: 10/10/2018	
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Date of Hire: 10/08/2018	
Staff # 15	Met
Staff # 16	Met

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Date of Hire: 12/11/2019

Staff Credentials Reviewed: 10

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

Comment

Criminal record checks were observed to be complete.

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.