



**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:** 2/19/2019    **VisitType:** Monitoring Visit    **Arrival:** 10:15 AM    **Departure:** 12:25 PM

**CCLC-3005**

**Cornerstone Schools**

4888 Browns Bridge Rd. Cumming, GA 30041 Forsyth County  
 (770) 205-6860 sharon.evans@cornerstonesch.com

**Regional Consultant**

Colleen Covey

Phone: (706) 256-7245

Fax: (706) 256-7244

colleen.covey@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** No

<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.
02/19/2019	Monitoring Visit	Good Standing	
11/07/2018	Licensing Study	Good Standing	
03/01/2018	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	One Year Olds	1	8	C	19	C	NA	NA	Floor Play, Diapering
Main	B	Infants	1	6	C	19	C	NA	NA	Nap, Floor Play, Diapering
Main	C	Two Year Olds	2	12	C	26	C	NA	NA	Free Play
Main	Computer/cafe		0	0	C	28	C	NA	NA	
Main	D	Three Year Olds and Four Year Olds	3	20	C	27	C	NA	NA	Centers
Main	E		0	0	C	28	C	NA	NA	
Main	F	Six Year Olds and Over	1	20	C	24	C	NA	NA	Field Trip
Main	G		0	0	C	21	C	NA	NA	
Main	H		0	0	C	28	C	NA	NA	
Main	Indoor play area		0	0	C	32	C	NA	NA	

Total Capacity @35 sq. ft.: 252

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 66

Total Capacity @35 sq. ft.: 252

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A/toddler	23	C
Main	Playground B	24	C
Main	Playground C	46	C
Main	Playground D	56	C
Main	Playground E	61	C

### Comments

Follow up to the previous Licensing Study that was conducted on November 7, 2018 was completed on this date.

You are highly encouraged to attend the webinar on criminal record checks listed below.

Wednesday, February 27, 2019

12:30 p.m. to 1:30 p.m.

Link to register- <https://attendee.gotowebinar.com/register/5051620808705398274>

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/Regulations.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](mailto: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](mailto:qualityrated@dec.state.ga.us)

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Sharon Evans, Program Official

Date

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Colleen Covey, Consultant

Date



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### Findings Report

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**Arrival:** 10:15 AM

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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.

### Facility

#### 591-1-1-.06 Bathrooms

Met

**Correction Deadline:** 12/7/2018

**Corrected on** 2/19/2019

.06(4) - Exhaust vent systems were replaced.

#### 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)

Met

#### Comment

Playground observed to be clean and in good repair.

### Health and Hygiene

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

Proper diapering procedures observed.

**Correction Deadline: 11/7/2018****Corrected on 2/19/2019****.10(4) - Pads were removed from changing tables. The counter surface is used, which is smooth and nonporous.**

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

Proper hand washing observed throughout the center.

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

Documentation for medication dispensing observed complete.

**Correction Deadline: 11/7/2018****Corrected on 2/19/2019****.20(1) - Dates were observed to be listed and None or N/A was observed documented for adverse reaction.**

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<b>Safety</b>
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**591-1-1-.11 Discipline(CR)****Met****Comment**

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

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

A current/completed inspection was observed for all vehicles used in transporting children this date.

Green &amp; Yellow-Tag PPf6000 Completed January 2, 2019.

Blue &amp; White-Tag PB1761 Completed July 20, 2018

Little Thomas-Tag AKK 5492 Completed July 24, 2018.

**Comment**

Complete documentation of transportation observed.

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<b>Sleeping &amp; Resting Equipment</b>
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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Pleasant naptime environment observed.

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<b>Staff Records</b>
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**Records Reviewed: 15****Records with Missing/Incomplete Components: 0**

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Staff # 1

Met

Date of Hire: 02/05/2007

Staff # 2

Met

Date of Hire: 05/08/2006

**Records Reviewed: 15****Records with Missing/Incomplete Components: 0**

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Staff # 3	Met
Date of Hire: 01/01/2000	
Staff # 4	Met
Date of Hire: 03/20/2000	
Staff # 5	Met
Date of Hire: 09/08/2016	
Staff # 6	Met
Date of Hire: 06/11/2018	
Staff # 7	Met
Date of Hire: 08/20/2001	
Staff # 8	Met
Date of Hire: 09/26/2018	
Staff # 9	Met
Date of Hire: 10/01/2018	
Staff # 10	Met
Date of Hire: 10/04/2011	
Staff # 11	Met
Date of Hire: 04/08/2004	
Staff # 12	Met
Date of Hire: 08/22/2002	
Staff # 13	Met
Date of Hire: 11/09/2018	
Staff # 14	Met
Date of Hire: 02/02/2015	
Staff # 15	Met
Date of Hire: 03/21/2011	

**Staff Credentials Reviewed: 15**

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

**Comment**

Director provided three files for employees hired since last visit on November 7, 2018. Satisfactory criminal record checks were observed completed for all fifteen staff members employed 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.