



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: 2/10/2020 **VisitType:** POI Follow Up **Arrival:** 1:20 PM **Departure:** 3:00 PM

CCLC-3005

Cornerstone Schools

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

Regional Consultant

Mandi Sloan

Phone: (770) 357-5097

Fax: (770) 357-5098

mandi.sloan@decal.ga.gov

Mailing Address

Same

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.
02/10/2020	POI Follow Up	Good Standing	
01/16/2020	Monitoring Visit	Good Standing	
08/06/2019	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	One Year Olds	1	7	C	19	C	NA	NA	Nap
Main	B	Infants and One Year Olds	2	8	C	19	C	NA	NA	Nap, Floor Play, Feeding
Main	C	Two Year Olds	2	12	C	26	C	NA	NA	Nap
Main	Computer/cafe		0	0	C	28	C	NA	NA	
Main	D	Three Year Olds	1	11	C	27	C	NA	NA	Transitioning, Nap
Main	E	PreK	2	21	C	28	C	NA	NA	Circle Time
Main	F	Four Year Olds	1	11	C	24	C	NA	NA	Nap, Transitioning
Main	G		0	0	C	21	C	NA	NA	
Main	H	PreK	1	11	C	28	C	NA	NA	Transitioning, Centers
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: 81			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
Main	Playground F/ Infant	7	C

Comments

The purpose of today's visit was to conduct a Plan of Improvement Follow Up Visit.

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.

- 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.decal.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@decal.ga.gov

Sharon Evans, Program Official

Date

Mandi Sloan, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Facility

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

Met

Correction Deadline: 1/24/2020

Corrected on 2/10/2020

.26(9) - The previous citation was corrected on this date and the playground was observed to be in good repair. Further, the exposed tree roots were observed to be sprayed with yellow paint or covered with resilient surface. Consultant discussed with provider to ensure that the roots are maintained after the ground dries from recent snow and rain storms.

Safety

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

Met

Correction Deadline: 1/17/2020

Corrected on 2/10/2020

.36(7)(c)2. - The previous citation was corrected on this date as transportation records were observed to be complete.

Staff Records

Records Reviewed: 13

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 08/01/2019

Staff # 2

Met

Staff # 3

Met

Date of Hire: 08/22/2002

Staff # 4	Met
Date of Hire: 05/23/2019	
Staff # 5	Met
Date of Hire: 05/08/2006	
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Date of Hire: 10/01/2018	
Staff # 9	Met
Date of Hire: 08/08/2019	
Staff # 10	Met
Date of Hire: 02/09/2018	
Staff # 11	Met
Date of Hire: 08/26/2019	
Staff # 12	Met
Date of Hire: 09/08/2016	
Staff # 13	Met
Date of Hire: 08/20/2001	

Staff Credentials Reviewed: 3

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

Director provided one file for employees hired since last visit.

Correction Deadline: 1/16/2020

Corrected on 2/10/2020

.09(1)(a) - The previous citation was corrected on this date as criminal record checks were observed to be complete.

Correction Deadline: 1/16/2020

Corrected on 2/10/2020

.09(1)(c) - The previous citation was corrected on this date as criminal record checks were observed to be complete.

Correction Deadline: 1/16/2020

Corrected on 2/10/2020

.09(1)(j) - The previous citation was corrected on this date as criminal record checks were observed to be complete.

Correction Deadline: 1/16/2020

Corrected on 2/10/2020

.14(1)(a) - The previous citation was corrected on this date as the vehicle's driver had current evidence of completion of CPR and First Aid Training. Further, staff member # 20 obtained CPR and First Aid Training on January 25, 2020.

Correction Deadline: 2/15/2020

Corrected on 2/10/2020

.14(2) - The previous citation was corrected on this date as evidence of valid CPR and first aid training was observed to be completed.