



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: 3/26/2018 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 9:00 AM **Departure:** 3:45 PM

CCLC-3210

Clayton County Child Development Center

667 South Avenue Forest Park, GA 30297 Clayton County
 (404) 363-6710 rprice@claytoncountycsa.org

Mailing Address

1000 Main Street - P.O. Box 1808
 Forest Park, GA 30297

Regional Consultant

Kenyatta Wade

Phone: (770) 357-1953

Fax: (770) 357-1954

kenyatta.wade@decal.ga.gov

Joint with: Keshia Hayward

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.
03/26/2018	Complaint Investigation & Monitoring Visit	Good Standing	
03/26/2018	Complaint Closure	Good Standing	
01/22/2018	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	Cafeteria		0	0	C	28	C	NA	NA	
Main	Left Hall 1st Left classroom- GA Pre-K	PreK	2	13	C	18	C	NA	NA	Centers
Main	Left Hall 2nd left classroom- GA Pre-K	PreK	2	17	C	18	C	NA	NA	Centers
Main	Left Hall-1st right classroom -GA Pre-K	PreK	2	20	C	19	NC	NA	NA	Centers
Main	Left Hall-2nd right classroom- GA Pre-K	PreK	2	18	C	22	C	NA	NA	Centers
Main	Left Hall-Back classroom GA Pre-K		0	0	C	15	C	NA	NA	
Main	Preschool Resource Room		0	0	C	19	C	NA	NA	
Main	Right Hall- Left Headstart A	Three Year Olds	2	11	C	17	C	NA	NA	Centers
Main	Right Hall- Left Headstart B	Three Year Olds	2	13	C	17	C	NA	NA	Centers
Main	Right Hall- Left Headstart C	Three Year Olds	2	14	C	16	C	NA	NA	Centers
Main	Right Hall- Left Headstart D	Three Year Olds	2	18	C	17	NC	NA	NA	Centers
Main	Right Hall- Left Headstart E	Four Year Olds	2	15	C	17	C	NA	NA	Centers
Main	Right Hall- Left Headstart F	Three Year Olds	2	13	C	17	C	NA	NA	Centers

Main	Right Hall- Left Headstart G	Three Year Olds	2	13	C	17	C	NA	NA	Outside
Main	Right Hall- Left Headstart H	Three Year Olds	2	12	C	18	C	NA	NA	Centers
Main	Right Hall- Left Headstart I		0	0	C	17	C	NA	NA	
Main	Right Hall- Right side 1st left Early Headstart	Two Year Olds and Three Year Olds	3	7	C	16	C	NA	NA	Centers
Main	Right Hall- Right Side- 1st right Early Headstart	Two Year Olds	2	7	C	11	C	NA	NA	Circle Time
Main	Right Hall- Right side 2nd Left Early Headstart	Two Year Olds	2	6	C	15	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 334			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 197			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Childcare Playground-Front	84	C
Main	Headstart Playground-Back	122	C

Comments

The purpose of this visit is to conduct a monitoring 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).



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.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

Rhonda Price, Program Official

Date

Kenyatta Wade, Consultant

Date

Keshia Hayward, 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

Discussed rotating toys to support the procedures of daily disinfecting.

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

Met

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)

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined by consultant observation that inside of the first left Pre-K classroom a bottle of hand sanitizer was inside of a child's book bag also in the first left Early Head Start classroom a jar of petroleum jelly and a jar of Johnson's Baby Colonge.was observed inside of a child's book bag. Also, inside of a child's book bag in classroom D a small tube of hand sanitizer was attached to the side of a child's bag.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 3/26/2018

Finding

591-1-1-.25(17) requires that the Center premises be free of plants and shrubs which are poisonous or hazardous. It was determined by consultant observation that on the far back area of the playground along the wooden fence ivy or sumac was present growing along the fencing.

POI (Plan of Improvement)

The harmful item will be removed.

Correction Deadline: 3/26/2018

Correction Deadline: 1/22/2018

Corrected on 3/26/2018

Previous citation observed corrected.

591-1-1-.26 Playgrounds(CR)**Not Met****Finding**

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on consultant's that tree root were exposed and posing a tripping hazard on the far left back play area, the wooden landscaping was observed to be rotten and exposed protruding nails in the same area, as well as the far back 6 ft fence bottom wooden base board was detached with exposed protruding nails. In addition there was trash particles emanating throughout the playground posing a hazard to children while playing.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 4/9/2018

Recited on 3/26/2018

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)**Technical Assistance****Technical Assistance**

Consultant discussed with director adjusting the water temperature on the Head Start side of the building.

Correction Deadline: 3/26/2018

591-1-1-.20 Medications(CR)**Not Met****Finding**

591-1-1-.20(1) requires Personnel to obtain specific written authorization from the child's physician or parent in order to dispense prescription or non-prescription medications, except for first aid. Such authorization will include when applicable, date; full name of the child; name of the medication; prescription number, if any; dosage; the dates to be given; the time of day to be dispensed; and signature of parent. It was determined by a review of records that a prescription of Guanfacine 1mg was authorized to be administered on March 13, 2018, however the center administered medication beyond the authorized date from March 14, 2018 through March 23, 2018.

POI (Plan of Improvement)

The Center will train Staff to obtain and review parental authorizations to ensure the authorization contains complete information. The designated person(s) will monitor daily.

Correction Deadline: 3/26/2018

Safety

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

Age-appropriate discussion and/or redirection observed.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 28

Records with Missing/Incomplete Components: 0
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Staff # 1	Met
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Date of Hire: 08/22/2005

Staff # 2	Met
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Date of Hire: 03/23/2006

Staff # 3	Met
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Date of Hire: 08/03/2015

Staff # 4	Met
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Date of Hire: 08/28/2017

Staff # 5	Met
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Date of Hire: 08/02/2004

Staff # 6	Met
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Date of Hire: 12/18/2014

Staff # 7	Met
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Date of Hire: 01/27/2003

Staff # 8	Met
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Date of Hire: 02/13/2007

Staff # 9	Met
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Date of Hire: 04/26/2011

Staff # 10	Met
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Date of Hire: 08/31/2015

Staff # 11 Met

Date of Hire: 08/06/2015

Staff # 12 Met

Date of Hire: 03/20/2017

Staff # 13 Met

Date of Hire: 09/25/2013

Staff # 14 Met

Date of Hire: 09/02/2010

Staff # 15 Met

Date of Hire: 04/17/2006

Staff # 16 Met

Date of Hire: 07/16/2015

Staff # 17 Met

Date of Hire: 08/08/2017

Staff # 18 Met

Date of Hire: 03/16/2005

Staff # 19 Met

Date of Hire: 08/10/2004

Staff # 20 Met

Date of Hire: 04/01/2015

Staff # 21 Met

Date of Hire: 02/22/2018

Staff # 22 Met

Date of Hire: 08/22/2007

Staff # 23 Met

Date of Hire: 04/14/1997

Staff # 24 Met

Date of Hire: 03/01/2005

Staff # 25 Met

Date of Hire: 08/23/2006

Records Reviewed: 28

Records with Missing/Incomplete Components: 0

Staff # 26	Met
Date of Hire: 01/31/2008	
Staff # 27	Met
Date of Hire: 01/22/2018	
Staff # 28	Met
Date of Hire: 08/10/2015	

Staff Credentials Reviewed: 28

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

Criminal records checks were observed to be complete.

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

Center observed to maintain appropriate staff:child ratios.

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

Adequate supervision observed on this date.