

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

Arrival: 8:20 AM **Date:** 9/26/2017 VisitType: Licensing Study Departure: 12:15 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

Compliance Zone Designation						
09/26/2017	Licensing Study	Good Standing				
07/07/2017	Complaint Closure	Good Standing				
05/15/2017	Incident Investigation & Follow Up	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

Deficient

Program performance is demonstrating a need for improvement in meeting

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	Cafeteria		0	0	C	28	C	NA	NA	
Main	Left Hall 1st Left classroom- GA Pre-K	PreK	2	19	С	18	NC	NA	NA	Centers
Main	Left Hall 2nd left classroom- GA Pre-K	PreK	2	19	С	18	NC	NA	NA	Centers
Main	Left Hall-1st right classroom -GA Pre-K	PreK	2	18	С	19	С	NA	NA	Centers
Main	Left Hall-2nd right classroom- GA Pre-K	PreK	2	19	С	22	С	NA	NA	Centers
Main	Left Hall-Back classroom GA Pre-K		0	0	С	15	С	NA	NA	
Main	Preschool Resource Room		0	0	С	19	С	NA	NA	
Main	Right Hall- Left Headstart A	Three Year Olds	2	14	С	17	С	NA	NA	Free Play
Main	Right Hall- Left Headstart B	Three Year Olds	2	16	С	17	С	NA	NA	Free Play
Main	Right Hall- Left Headstart C	Three Year Olds	2	14	С	16	С	NA	NA	Free Play
Main	Right Hall- Left Headstart D	Three Year Olds	2	17	С	17	С	NA	NA	Outside
Main	Right Hall- Left Headstart E	Three Year Olds	2	17	С	17	С	NA	NA	Centers
Main	Right Hall- Left Headstart F	Three Year Olds	2	17	С	17	С	NA	NA	Centers

Total # (Children this Date: 228	Total Capacity @35 cg. ft : 3	24		Total C	anacity @	25.ca			•
		Total Capacity @35 sq. ft.: 334			Total Capacity @25 sq. ft.: 0					
Main	Right Hall- Right side 2nd Left Early Headstart	Two Year Olds	2	7	С	15	С	NA	NA	Centers
Main	Right Hall- Right Side- 1st right Early Headstart	Two Year Olds	2	8	С	11	С	NA	NA	Centers,Story
Main	Right Hall- Right side 1st left Early Headstart	Two Year Olds	2	5	С	16	С	NA	NA	Centers
Main	Right Hall- Left Headstart I	Three Year Olds	2	15	С	17	С	NA	NA	Centers
Main	Right Hall- Left Headstart H	Three Year Olds	2	18	С	18	С	NA	NA	Centers
Main	Right Hall- Left Headstart G	Three Year Olds	2	15	С	17	С	NA	NA	Centers

Total # Children this Date: 238 Total Capacity @35 sq. ft.: 334

Total Capacity @25 sq.

ft.: C

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

Comments

The purpose of this visit is to conduct a licensing study

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: <u>All</u> 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.



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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 information to CCSRefutations@decal.ga.gov.	this report with which	you disagree.	To refute a citation(s), e-mail the following			
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 (C	CCS) within 10 busine	ss days of the	completion date.			
A sample form for submitting a refutation can be found a	t: http://decal.ga.gov	/ChildCareServ	vices/RefutationInformation.aspx			
Your refutation will be forwarded to the appropriate CCS about this process, contact our office at 404-657-5562.	manager, who will fo	llow up with yo	ou about your concerns. If you have any question	IS		
Bright from the Start recommends that all licensed child not have this liability insurance, you are required to post guardian of each child in care in writing, obtain their sigr program at all times while the child attends the program	a notice with ½ inch nature to acknowledg	letters in a con e receipt and m	nspicuous location in the program, notify the pare maintain this written acknowledgment on file at the	nt or e		
Rhonda Price, Program Official	Date	Kenyatta Wad	de, Consultant D	ate		



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Findings Report

VisitType: Licensing Study Arrival: 8:20 AM **Date:** 9/26/2017 **Departure:** 12:15 PM

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The following information is associated with a Licensing Study:

	Activities and Equipment
591-1-103 Activities	Met
Correction Deadline: 7/7/2017	
Corrected on 9/26/2017	
Previous citation discussed as corrected.	
591-1-112 Equipment & Toys(CR)	Met
Comment	
Observed-Variety Throughout Center	
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment	
No Swimming Activities Provided	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed Capacity Routinely Met	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Observation-No Hazards Accessible	
591-1-126 Playgrounds(CR)	Met
Comment	
Observation-Clean/Good Repair	
	Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge

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

Technical Assistance

Technical Assistance

Consultant discussed with center director adjusting the water temperature in the early head start classes.

Correction Deadline: 9/26/2017

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

Met

Comment

Observed-Complete Documentation

Safety

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

Met

Correction Deadline: 7/7/2017

Corrected on 9/26/2017

Previous citation discussed as corrected.

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

Met

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Met

Comment

Correct number of mats; disinfecting discussed

Staff Records

Records Reviewed: 28

Records with Missing/Incomplete Components: 0

Staff #1

Met

Date of Hire: 08/22/2005

Staff # 2

Met

Date of Hire: 03/23/2006

Staff #3

Met

Date of Hire: 08/03/2015

Staff #4

Met

Date of Hire: 08/28/2017

Staff #5

Met

Date of Hire: 08/02/2004

Records Reviewed: 28	Records with Missing/Incomplete Components: 0
Staff # 6 Date of Hire: 12/18/2014	Met
Staff # 7 Date of Hire: 01/27/2003	Met
Staff # 8 Date of Hire: 02/13/2007	Met
Staff # 9 Date of Hire: 04/26/2011	Met
Staff # 10 Date of Hire: 08/02/2004	Met
Staff # 11 Date of Hire: 08/31/2015	Met
Staff # 12 Date of Hire: 08/06/2015	Met
Staff # 13 Date of Hire: 03/20/2017	Met
Staff # 14 Date of Hire: 09/25/2013	Met
Staff # 15 Date of Hire: 09/02/2010	Met
Staff # 16 Date of Hire: 04/17/2006	Met
Staff # 17 Date of Hire: 08/26/2013	Met
Staff # 18 Date of Hire: 07/16/2015	Met
Staff # 19 Date of Hire: 08/08/2017	Met
Staff # 20 Date of Hire: 03/16/2005	Met

Records Reviewed: 28	Records with Missing/Incomplete Components: 0
Staff # 21 Date of Hire: 08/10/2004	Met
Staff # 22 Date of Hire: 04/01/2015	Met
Staff # 23 Date of Hire: 08/22/2007	Met
Staff # 24 Date of Hire: 04/14/1997	Met
Staff # 25 Date of Hire: 03/01/2005	Met
Staff # 26 Date of Hire: 08/23/2006	Met
Staff # 27 Date of Hire: 01/31/2008	Met
Staff # 28 Date of Hire: 08/10/2015	Met
Staff Credentials Reviewed: 28	
591-1-109 Criminal Records Check(CR)	Met
Comment Criminal Records Check complete	
591-1-131 Staff(CR)	Met
Comment Lead staff education requirements	
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(C	R) Met
Comment Observed-Appropriate Staff:Child Ratios	
591-1-132 Supervision(CR)	Met
Comment Observed-Adequate Supervision	