



**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:** 1/22/2018    **VisitType:** Monitoring Visit    **Arrival:** 9:30 AM    **Departure:** 12:25 PM

**CCLC-3210**

**Clayton County Child Development Center**

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

**Regional Consultant**

Katrina Maddox

Phone: (706) 434-4412

Fax: (706) 434-7708

katrina.maddox@decal.ga.gov

**Mailing Address**

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

**Quality Rated:** ★ ★

<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.
01/22/2018	Monitoring Visit	Good Standing	
09/26/2017	Licensing Study	Good Standing	
07/07/2017	Complaint Closure	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	17	C	18	C	NA	NA	Centers
Main	Left Hall 2nd left classroom- GA Pre-K	PreK	2	16	C	18	C	NA	NA	Lunch, Transitioning
Main	Left Hall-1st right classroom -GA Pre-K	PreK	2	18	C	19	C	NA	NA	Circle Time, Music
Main	Left Hall-2nd right classroom- GA Pre-K	PreK	2	19	C	22	C	NA	NA	Music
Main	Left Hall-Back classroom GA Pre-K		0	0	C	15	C	NA	NA	Not In Use
Main	Preschool Resource Room		0	0	C	19	C	NA	NA	Not In Use
Main	Right Hall- Left Headstart A	Three Year Olds	2	16	C	17	C	NA	NA	Centers
Main	Right Hall- Left Headstart B	Three Year Olds	2	15	C	17	C	NA	NA	Free Play
Main	Right Hall- Left Headstart C	Three Year Olds	2	15	C	16	C	NA	NA	Centers
Main	Right Hall- Left Headstart D	PreK	2	18	C	17	NC	NA	NA	Centers
Main	Right Hall- Left Headstart E	PreK	2	17	C	17	C	NA	NA	Centers
Main	Right Hall- Left Headstart F	Three Year Olds	2	15	C	17	C	NA	NA	Outside

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	16	C	18	C	NA	NA	Centers
Main	Right Hall- Left Headstart I		0	0	C	17	C	NA	NA	Centers
Main	Right Hall- Right side 1st left Early Headstart	Two Year Olds	2	6	C	16	C	NA	NA	Centers
Main	Right Hall- Right Side- 1st right Early Headstart	Two Year Olds	2	8	C	11	C	NA	NA	Free Play
Main	Right Hall- Right side 2nd Left Early Headstart	Two Year Olds	2	5	C	15	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 334			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 214			Total Capacity @35 sq. ft.: 334			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

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](http://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](mailto: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](mailto:qualityrated@decal.ga.gov)

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Rhonda Price, Program Official

Date

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Katrina Maddox, Consultant

Date



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### Findings Report

**Date:** 1/22/2018 **VisitType:** Monitoring Visit

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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

A variety of equipment and toys were observed throughout the center.

#### 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

#### Comment

Center appears clean and well maintained.

#### Finding

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined based on consultant's observation that one outlet near the kitchen area in Head Start classroom C was not covered.

#### POI (Plan of Improvement)

The Center will train Staff to check outlets and replace protective caps when needed and identify and monitor how outlets in use are inaccessible to children.

**Correction Deadline:** 1/22/2018

**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 observation that on the far back left side of the playground, black weed barrier material was exposed posing a tripping 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: 1/22/2018****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)****Met****Comment**

Staff were observed to remind children to wash hands.

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

Documentation for medication dispensing observed complete.

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

Age-appropriate discussion and/or redirection observed.

**Comment**

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

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

Center does not provide routine transportation.

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

Pleasant naptime environment observed.

**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

Staff # 6 Met

Date of Hire: 12/18/2014

Staff # 7 Met

Date of Hire: 01/27/2003

Staff # 8 Met

Date of Hire: 02/13/2007

Staff # 9 Met

Date of Hire: 04/26/2011

Staff # 10 Met

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: 08/26/2013

Staff # 17 Met

Date of Hire: 07/16/2015

Staff # 18	Met
Date of Hire: 08/08/2017	
Staff # 19	Met
Date of Hire: 03/16/2005	
Staff # 20	Met
Date of Hire: 08/10/2004	
Staff # 21	Met
Date of Hire: 04/01/2015	
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	
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****Comment**

Criminal records checks were observed to be complete.

**Comment**

Director provided 1 file for employees hired since last visit.

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

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

<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**

Staff observed to provide direct supervision and be attentive to children's needs.