



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: 6/27/2019 **VisitType:** Complaint Investigation Follow Up **Arrival:** 12:30 PM **Departure:** 3:00 PM

CCLC-33042

Valley Oaks Learning Center

154 Valley Hill Rd. Suite A and B Riverdale, GA 30274 Clayton County
 (770) 471-3377 valleyoakslearningcenter@gmail.com

Regional Consultant

Beverly Pollard

Phone: (770) 357-7002

Fax: (770) 357-7001

beverly.pollard@decal.ga.gov

Mailing Address

1415 hwy 85 n, Ste. 310-194
 Fayetteville, GA 30214

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.
06/27/2019	Complaint Investigation Follow Up	Good Standing	
04/10/2019	Licensing Study	Good Standing	
11/15/2018	Incident Investigation 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	Room A - Far Right		0	0	C	13	C	NA	NA	Not In Use
Main	Room B - 2nd Right	One Year Olds and Two Year Olds	2	9	C	13	C	NA	NA	Nap
Main	Room C - Left	Six Year Olds and Over	1	18	C	30	C	41	C	Transitioning
Main	Room D; 3yr olds	Three Year Olds	1	3	C	7	C	NA	NA	Nap
Main	Room E; 4 yr olds	Four Year Olds and Five Year Olds	1	4	C	7	C	NA	NA	Nap
Main	Room F; Infant	Infants	1	2	C	5	C	NA	NA	Floor Play
Total Capacity @35 sq. ft.: 75						Total Capacity @25 sq. ft.: 86				
Total # Children this Date: 36			Total Capacity @35 sq. ft.: 75			Total Capacity @25 sq. ft.: 86				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main Playground	26	C

Comments

The purpose of this visit was to follow up to the previous visit conducted on April 10, 2019.

Plan of Improvement: Developed This Date 06/27/2019

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.al.ga.gov/CCS/RulesAndRegulations.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.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).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.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@dec.al.ga.gov

Teneria Muir, Program Official

Date

Beverly Pollard, Consultant

Date



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

Findings Report

Date: 6/27/2019 **VisitType:** Complaint Investigation Follow Up **Arrival:** 12:30 PM **Departure:** 3:00 PM

CCLC-33042

Valley Oaks Learning Center

154 Valley Hill Rd. Suite A and B Riverdale, GA 30274 Clayton County
(770) 471-3377 valleyoakslearningcenter@gmail.com

Mailing Address

1415 hwy 85 n, Ste. 310-194
Fayetteville, GA 30214

Regional Consultant

Beverly Pollard

Phone: (770) 357-7002

Fax: (770) 357-7001

beverly.pollard@dec.al.ga.gov

The following information is associated with a Complaint Investigation Follow Up:

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 4/10/2019

Corrected on 6/27/2019

.08(1) - A review of children's records was complete on this date.

Health and Hygiene

591-1-1-.07 Children's Health

Met

Correction Deadline: 11/15/2018

Corrected on 6/27/2019

.07(2) - Previous citation corrected.

Safety

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

Not Met

Correction Deadline: 4/15/2019

Corrected on 6/27/2019

.36(4)(a) - Previous citation corrected.

Finding

591-1-1-.36(4)(c) requires that each vehicle be equipped with a fire extinguisher maintained in working order and kept inaccessible to children. It was determined based on inspection of the vehicles that the vehicle with the license plate no# RNW 9546 Clayton July 19 had an inoperable fire extinguisher.

POI (Plan of Improvement)

The center will ensure that each vehicle has a working fire extinguisher and that the fire extinguisher is kept out of reach of children.

Correction Deadline: 6/27/2019

Recited on 6/27/2019

Staff Records

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 01/06/2011	
Staff # 2	Met
Date of Hire: 01/03/2011	
Staff # 3	Met
Date of Hire: 08/08/2016	
Staff # 4	Met
Date of Hire: 07/17/2018	
Staff # 5	Met
Date of Hire: 08/14/2018	
Staff # 6	Met
Date of Hire: 08/13/2013	
Staff # 7	Met
Date of Hire: 06/10/2019	
Staff # 8	Met
Date of Hire: 09/12/2016	

Staff Credentials Reviewed: 8

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

Comment

Director provided one file(s) for employees hired since last visit.

Correction Deadline: 4/10/2019

Corrected on 6/27/2019

.09(1)(d) - Previous citation corrected.

591-1-1-.33 Staff Training Defer

Defer

591-1-1-.33(6)- Annual training will be evaluated at the next licensing visit.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 4/17/2019