



**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:** 1/4/2018    **VisitType:** Monitoring Visit    **Arrival:** 11:30 AM    **Departure:** 2:00 PM

**CCLC-33471**

**Briarcliff Child Care Center**

2260 N. Druid Hills Road Atlanta, GA 30329 DeKalb County  
(404) 636-3504 briarcliffdaycare@yahoo.com

**Regional Consultant**

Chrische Walker

Phone: (770) 359-5166

Fax: (678) 891-5618

chrische.walker@decal.ga.gov

**Mailing Address**

Same

**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.
01/04/2018	Monitoring Visit	Good Standing	
09/18/2017	Licensing Study	Good Standing	
01/31/2017	MV POI Follow Up	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-1L	Infants	2	11	C	14	C	NA	NA	Nap, Floor Play
Main	B-2L	Infants and One Year Olds	2	10	C	12	C	NA	NA	Feeding, Nap
Main	C-3L		0	0	C	17	C	NA	NA	Not In Use
Main	D-4L	Two Year Olds	1	8	C	12	C	NA	NA	Nap
Main	E-1st Right Middle	Three Year Olds	1	13	C	15	C	NA	NA	Nap
Main	F-2nd Right Middle	Two Year Olds	2	14	C	14	C	NA	NA	Nap
Main	G-Pre-K	Four Year Olds and Five Year Olds	2	12	C	14	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 98						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 68			Total Capacity @35 sq. ft.: 98			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	28	C
Main	B	10	C

**Comments**

The purpose of today's visit is to conduct a Monitoring Visit and to follow up from previous visit on September 18, 2017. The consultant discussed Quality Rated.

Plan of Improvement: Developed This Date 01/04/2018

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.

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**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.

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**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.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](mailto:qualityrated@dec.al.ga.gov)

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Mejia Browning, Program Official

Date

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Chrische Walker, 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 adding equipment and toys to enhance variety.

**591-1-1-.35 Swimming Pools & Water-related Activities(CR)** **N/A**

**Comment**

Center does not provide swimming activities.

### Facility

**591-1-1-.19 License Capacity(CR)** **Met**

**Correction Deadline: 9/18/2017**

**Corrected on 1/4/2018**

.19(1) - The previous citation has been corrected on this date. The consultant observed 13 children in a space that is licensed for 15 children in the 1st Right Middle Classroom. The consultant also observed 14 children in a space that is licensed for 14 children in the 2nd Right Middle Classroom.

**591-1-1-.25 Physical Plant - Safe Environment(CR)** **Met**

**Comment**

No hazards observed accessible to children on this date.

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

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on consultant's observation that the following pieces of equipment on playground A needed repair: two riding push toys were missing a connecting straps for the seat belt, one yellow and black tri-cycle was missing a right pedal, one red riding toy was missing was missing handles, and chipping paint was observed on the green and brown climbing structure.

**POI (Plan of Improvement)**

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards. Assistant Director will remove all broken equipment and replace pedal on tri-cycle.

**Correction Deadline: 1/4/2018****Recited on 1/4/2018****Correction Deadline: 9/18/2017****Corrected on 1/4/2018**

.26(9) - The previous citation has been corrected on this date. The consultant observed black lining to not be exposed on back large playground under green slide.

<b>Health and Hygiene</b>
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**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Staff state proper knowledge of diapering procedures.

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**591-1-1-.17 Hygiene(CR)****Met****Comment**

Staff stated that the children wash their hands when entering, before and after meals, after bathroom use, after outside play, and any time it is necessary for a child to wash hands.

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**591-1-1-.20 Medications(CR)****N/A****Comment**

Per Assistant Director, no medication is administered at this time.

<b>Safety</b>
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**591-1-1-.11 Discipline(CR)****Met****Comment**

Staff stated redirection for discipline techniques.

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**591-1-1-.36 Transportation(CR)****N/A****Comment**

Center does not provide routine transportation.

<b>Sleeping &amp; Resting Equipment</b>
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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Pleasant naptime environment observed.

<b>Staff Records</b>
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**Records Reviewed: 12****Records with Missing/Incomplete Components: 0**

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Staff # 1 Date of Hire: 06/27/2014	Met
Staff # 2	Met
Staff # 3 Date of Hire: 12/01/2009	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6 Date of Hire: 12/02/2016	Met
Staff # 7	Met
Staff # 8 Date of Hire: 10/02/2006	Met
Staff # 9	Met
Staff # 10 Date of Hire: 02/19/2015	Met
Staff # 11 Date of Hire: 04/01/2016	Met
Staff # 12 Date of Hire: 06/27/2016	Met

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**Staff Credentials Reviewed: 12**

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

Assistant Director provided one file for employee hired since last visit. The consultant also discussed with Assistant Director to update an employee's portability.

**Comment**

Criminal records checks were observed to be complete.

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**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**

Adequate supervision observed on this date.