



**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: 12/19/2018 **VisitType:** Incident Investigation & Follow Up **Arrival:** 9:10 AM **Departure:** 11:20 AM

CCLC-35613

Childcare Network #229

2265 Cooper Lake Road SE Smyrna, GA 30080 Cobb County
(770) 435-3165 cni229@childcarenetwork.com

Regional Consultant

Courtney Moody

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Mailing Address
Same

Quality Rated: ★

Compliance Zone Designation		
12/19/2018	Incident Investigation & Follow Up	Good Standing
10/24/2018	Complaint Closure	Good Standing
09/04/2018	Licensing Study	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 - 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.

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	1L		0	0	C	26	C	37	C	Floor Play
Main	1R	Infants	1	6	C	26	C	NA	NA	Free Play
Main	2L	PreK	2	20	C	27	C	38	C	Free Play
Main	2R	One Year Olds	2	11	C	27	C	NA	NA	Free Play
Main	3L	PreK	2	18	C	28	C	39	C	Free Play
Main	3R	One Year Olds	1	8	C	27	C	NA	NA	Free Play
Main	4R	Three Year Olds	2	14	C	37	C	52	C	Free Play
Main	5R	Three Year Olds	3	22	C	33	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 231						Total Capacity @25 sq. ft.: 279				
Total # Children this Date: 99			Total Capacity @35 sq. ft.: 231			Total Capacity @25 sq. ft.: 279				

Building	Playground	Playground Occupancy	Playground Compliance
Main	rear	37	C

Comments

Plan of Improvement: Developed This Date 12/19/2018

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).



Please refer to the website, <http://www.dec.state.ga.us/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.state.ga.us.

- 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.state.ga.us/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.state.ga.us/>
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.state.ga.us

Sacha Cantave, Program Official

Date

Courtney Moody, Consultant

Date



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 9/4/2018

Corrected on 12/19/2018

.03(2) - Lesson plans were observed current.

Facility

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

Met

Correction Deadline: 9/4/2018

Corrected on 12/19/2018

.25(7) - unapproved rooms were latched or locked

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 observation that the following hazards were present: The second step of the blue and tan small play structure on the front playground was cracked, posing a potential tripping hazard.

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, rust and splinters.

Correction Deadline: 12/21/2018

Recited on 12/19/2018

Correction Deadline: 9/4/2018

Corrected on 12/19/2018

.26(9) - The gap was enclosed on this date.

Safety

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

Met

Correction Deadline: 9/14/2018

Corrected on 12/19/2018

.36(3)(a-b) - The training was completed September 2018.

Correction Deadline: 9/9/2018

Corrected on 12/19/2018

.36(4)(a) - The annual inspection was observed to be current.

Correction Deadline: 9/4/2018

Corrected on 12/19/2018

.36(7)(d)2. - Previous citation observed corrected.

Staff Records

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

Met

Correction Deadline: 9/4/2018

Corrected on 12/19/2018

.09(1)(a) - Previous citation corrected. Employees had satisfactory CRC.

Correction Deadline: 9/4/2018

Corrected on 12/19/2018

.09(1)(d) -All staff observed to have clearance letters.

591-1-1-.14 First Aid & CPR Met

Correction Deadline: 10/4/2018

Corrected on 12/19/2018

.14(1) - At least fifty percent (50%) of the caregiver Staff successfully completed a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid.

591-1-1-.24 Personnel Records Met

Correction Deadline: 9/9/2018

Corrected on 12/19/2018

.24(1) - All employees had documentation of orientation on this date.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Correction Deadline: 5/23/2018

Corrected on 12/19/2018
.32(2) - Appropriate ratios on this date.