



**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:** 10/17/2017 **VisitType:** Complaint Investigation Follow Up **Arrival:** 1:25 PM **Departure:** 5:00 PM

**CCLC-35615**

**Childcare Network #231**

1395 Flat Shoals Rd. Conyers, GA 30013 Rockdale County  
 (770) 922-1903 cni231@childcarenetwork.com

**Mailing Address**  
 Same

**Regional Consultant**

Jacquelyn Sims

Phone: (770) 357-7072

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jacquelyn.sims@dec.al.ga.gov

Joint with: Alva Huff

<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.
10/17/2017	Complaint Investigation Follow Up	Support	
08/23/2017	Monitoring Visit	Good Standing	
02/17/2017	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	1 Rt GA PK (B)		0	0	C	20	C	NA	NA	Not In Use
Main	1L Inf- 1 Year	Infants and One Year Olds	2	9	C	16	C	NA	NA	Floor Play
Main	2L 1 Year	Two Year Olds	2	20	C	23	C	NA	NA	Nap
Main	Back Left 2 years	One Year Olds	2	16	C	16	C	NA	NA	Nap
Main	Far Back Rt (C)	Five Year Olds and Six Year Olds and Over	1	27	NC	31	C	NA	NA	Free Play
Main	Middle Left 3 yrs	Three Year Olds	2	16	C	20	C	NA	NA	Nap
Main	Middle Rt GA PK(A)	Four Year Olds	1	17	C	21	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 147			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 105			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
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**Comments**

The purpose of this visit was to conduct a complaint investigation and to follow up on previous rule violations.

Plan of Improvement: To Be Submitted 11/13/2017

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.



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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 this report with which you disagree. To refute a citation(s), e-mail the following information to [CCSRefutations@decga.gov](mailto:CCSRefutations@decga.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://decga.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)

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Marjorie Nicely, Program Official

\_\_\_\_\_  
Date

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Jacquelyn Sims, Consultant

\_\_\_\_\_  
Date

\_\_\_\_\_  
Alva Huff, Consultant

\_\_\_\_\_  
Date



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### Findings Report

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

		Facility
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591-1-1-.26 Playgrounds(CR)

Not Met

**Technical Assistance**

591-1-1-.26 - Consultant spoke with the director and asked that she have center maintenance evaluate the left playground to ensure that the boarder is free of hazards.

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**Comment**

Discussed - tree inspection and evaluation

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**Finding**

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that the resilient surfacing material beneath and in the fall zones of the double slides on the Top Back playground was inadequate in that it measured between zero to one inch deep, six inches were required. It was further determined that the resilient surface material beneath the five foot high slide on the Top Back playground measured between zero and three inches deep, six inches were required.

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**Correction Deadline: 10/20/2017**

**Recited on 10/17/2017**

**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 observation that a large bag full of pine cones was observed in the corner of the fencing material on the top right playground. It was further determined that two iron beams were observed to have been discarded of as they had been placed on the ground in front of the fencing material on the top back playground.

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**Correction Deadline: 10/17/2017**

**Recited on 10/17/2017**

<b>Health and Hygiene</b>
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**591-1-1-.07 Children's Health**

**Not Met**

**Finding**

591-1-1-.07(5) requires Center Staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items. It was determined, based on an observation that there were three children in the 1L classroom with pacifier clips attached to their clothing. It was further determined that a child was observed with a pacifier clip attached to his clothing in the Back Left classroom on this date.

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

**Not Met**

**Finding**

591-1-1-.10(1) requires Centers first licensed after March 1, 1991, and Centers that are renovated after March 1, 1991, to provide ventilation in the diapering areas with functioning exhaust fans and a duct system or by the required amount of window space provided by operable windows when open. It was determined based on an observation, that staff in the 2L classroom diapered two-year-old children in an area without ventilation. When reminded by the consultant, staff then opened the windows located near the area where diapering took place.

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Correction Deadline: 10/17/2017

**Sleeping & Resting Equipment**

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

**Not Met**

**Finding**

591-1-1-.30(1)(b) requires that cots and mats are provided for each child who is two (2) years of age or older and who is required to take a nap. and for each child under the age of two (2) years who can climb out of a crib. It was determined based on an observation, that children were not provided with cots or mats for nap in the Middle Right classroom. Children were observed to be sitting at the table and napping with their heads on the table.

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Correction Deadline: 10/17/2017

**Staff Records**

**591-1-1-.24 Personnel Records**

**Met**

Correction Deadline: 8/28/2017

Corrected on 10/17/2017

.24(1) - Correction of previous citation in that the consultant observed all lead teachers to have credentials.

**Staffing and Supervision**

**Finding**

591-1-1-.32(2) requires the Center maintain Staff:child ratios in mixed-age groups based on the age of the youngest group of children that includes more than twenty percent of the total number of children in the mixed-age group. It was determined based on an observation, that a mixed ratio of 1:27 was observed in the far back classroom, which consisted of (five) five-year-olds and twenty-two children ages six and older.

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**Correction Deadline: 10/17/2017**