

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

Arrival: 1:00 PM **Date:** 12/10/2019 VisitType: Monitoring Visit Departure: 2:50 PM

CCLC-37337 Regional Consultant

Childcare Network #241

2130 Bridgestone Business Pkwy Conyers, GA 30012 Rockdale County (678) 374-5410 cni241@childcarenetwork.com

Fax: (678) 302-3041 latanya.barber-swift@decal.ga.gov

LaTanya Barber-Swift

Phone: (470) 346-1054

Mailing Address Same

Quality Rated: *





			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					
12/10/2019	Monitoring Visit		standing, support, and deficient.					
10/22/2019	Complaint Closure	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 				
09/04/2019	Complaint Investigation Follow Up	Good Standing	Support Deficient	 Program performance is demonstrating a need for improvement in meeting rules. 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	A/1R	Infants	2	6	С	17	С	NA	NA	Floor Play,Nap
Main	B/2R	One Year Olds	0	0	С	19	С	NA	NA	Not In Use
Main	C/3R	One Year Olds	3	12	С	18	С	NA	NA	Nap
Main	D/4R	Two Year Olds	2	17	С	23	С	NA	NA	Nap
Main	E/Mid/1R		0	0	С	22	С	NA	NA	Not In Use
Main	F/Mid/2R		0	0	С	16	С	NA	NA	Not In Use
Main	G/Mid/3R	PreK	1	15	С	23	С	NA	NA	Centers
Main	H/1L	Three Year Olds and Four Year Olds	2	18	С	22	С	NA	NA	Nap
Main	I/2L	PreK	2	12	С	22	С	NA	NA	Centers
Main	J/3L	Three Year Olds	1	11	С	23	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 20	05		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 91 Total Capacity @35 sq. ft.: 205 Total Capacity @25 sq.

Playground Playground **Building** Playground Occupancy Compliance PG A Main 11 С Main PG B 22 С PG C 83 С Main Main PG D 176

Comments

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.decal.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@decal.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://decal.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.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

Cynthia Jeffries, Program Official	Date	LaTanya Barber-Swift, Consultant	Date

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Georgia Department of Early Care and Learning



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Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Findings Report

Arrival: 1:00 PM **Date:** 12/10/2019 VisitType: Monitoring Visit Departure: 2:50 PM

CCLC-37337

Regional Consultant Childcare Network #241 LaTanya Barber-Swift

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Same

The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
391-1-1-:12 Equipment & Toys(CK)	Wet
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	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 Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) N/A Comment The Provider currently does not dispense/administer medication. Safety 591-1-1-.11 Discipline(CR) Met Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1-.36 Transportation(CR) Met Comment Complete documentation of transportation observed. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Pleasant naptime environment observed. **Staff Records**

Records Reviewed: 8	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 01/05/2012	Met
Staff # 2 Date of Hire: 12/09/2019	Met
Staff # 3 Date of Hire: 08/27/2019	Met
Staff # 4	Met
Staff # 5 Date of Hire: 07/12/2012	Met
Staff # 6 Date of Hire: 06/18/2019	Met
Staff # 7 Date of Hire: 08/15/2016	Met
Staff # 8	Met

Records Reviewed: 8 Records with Missing/Incomplete Components: 0

Date of Hire: 02/16/2011

Staff Credentials Reviewed: 5

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

Met

Comment

Director provided six files for employees hired since last visit.

591-1-1-.31 Staff(CR)

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR)

Met

Comment

Adequate supervision observed on this date.