

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

VisitType: Complaint Investigation Date: 10/23/2020 Follow Up

Arrival: 10:00 AM

Departure: 1:00 PM

twantaye.compton@decal.ga.gov

Regional Consultant

Phone: (770) 357-1660

Twantaye Compton

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CCLC-37886

Childcare Network #251

700 Flippen Road Stockbridge, GA 30281 Henry County (770) 464-5403 cni251@childcarenetwork.com

Mailing Address

Same



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 go				
10/23/2020	Complaint Investigation Follow Up		g standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting				
05/21/2020	Licensing Study	Good Standing	the rules. Support - Program performance is demonstrating a need for improvement in meeting				
10/22/2019	Monitoring Visit	Good Standing					
			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 (114)	Infants	1	6	С	12	С	NA	NA	Nap
Main	C-2L (104)		0	0	С	10	С	NA	NA	Not In Use
Main	D-2R (113)	Two Year Olds	1	11	NC	23	С	NA	NA	Transitioning
Main	E-3L (105)		0	0	С	16	С	NA	NA	Not In Use
Main	F-3R (112)	Three Year Olds	1	13	С	16	С	NA	NA	Free Play
Main	G-4L (106)	Four Year Olds	1	10	С	20	С	NA	NA	Centers
Main	H-4R (111)	PreK	2	9	С	22	С	NA	NA	Centers
Main	I-5L (107)	PreK	2	6	С	26	С	NA	NA	Free Play
Main	J-5R (110)	PreK	1	11	С	26	С	NA	NA	Outside
Main	K-6L (108)		0	0	С	25	С	NA	NA	Not In Use
Main	L-6R (109)	PreK	2	12	С	25	С	NA	NA	Outside
					Total Capacity @25 sq. ft.: 0			~		

Total # Children this Date: 78

Total Capacity @35 sq. ft.: 221

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Plgd-A	64	С
Main	Plgd-B	51	С
Main	Plgd-C	110	С
Main	Plgd-D	87	С
Main	Plgd-E	22	С

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Comments

10-23-2020: The purpose of the visit was to conduct a complaint investigation and to follow up on the previous visit. The Child Care Consultant completing visit has provided their complete contact information. Please contact the visiting consultant if there are any individuals affiliated the CCLC diagnosed with COVID-19 in the next 14 days after the exit interview has taken place. Affiliated individuals may include, but are not limited to the provider, household members, children in care, and family members of children in care. The current Executive Order was utilized during the exit interview and the provider demonstrated compliance with the current order.

Plan of Improvement: No Plan Developed

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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
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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@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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Chelsie Booker, Program Official

Date

Twantaye Compton, Consultant

Date

Georgia Department of Early Care and Learning	v1.03

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** VisitType: Complaint Investigation Arrival: 10:00 AM Departure: 1:00 PM Date: 10/23/2020 Follow Up **Regional Consultant** CCLC-37886 Childcare Network #251 Twantaye Compton 700 Flippen Road Stockbridge, GA 30281 Henry County Phone: (770) 357-1660 (770) 464-5403 cni251@childcarenetwork.com Fax: (770) 357-1661 twantaye.compton@decal.ga.gov Mailing Address Same The following information is associated with a Complaint Investigation Follow Up: Staffing and Supervision 591-1-1-.32 Staff: Child Ratios and Group Size(CR) Not Met

Finding

591-1-1-.32(1) requires the Center to maintain the required Staff:child ratios as follows: under 1 year or under 18 months if not walking = 1:6; 1 year and walking = 1:8; 2 years = 1:10; 3 years = 1:15; 4 years = 1:18; 5 years = 1:20;and 6 years and older = 1:25. A Center must establish groupings of children for care with maximum group sizes as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50. It was determined, based on observation, that one staff was providing care for eleven two-year-olds in the Main Building D-2R right Classroom 113 when two staff were required.

POI (Plan of Improvement)

The Center will hire additional Staff or reschedule current Staff to meet required Staff:child ratios and will organize children into groups that meet requirements.

Correction Deadline: 10/23/2020

NOT WHE