



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: 3/27/2018 **VisitType:** Incident Investigation & Follow Up **Arrival:** 2:50 PM **Departure:** 7:00 PM

CCLC-46776

Team 3 After School Program

1290 Green Street, SE Conyers, GA 30012 Rockdale County
 (678) 212-3253 tdennard731@gmail.com

Regional Consultant

Karen McGill

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zara.handsford@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation		
03/27/2018	Incident Investigation & Follow Up	Good Standing
11/15/2017	Licensing Study	Good Standing
05/30/2017	POI Follow Up	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
Building 2	Rm. A - 11 yrs- 13 yrs	Six Year Olds and Over	1	16	C	16	C	NA	NA	Homework, Free Play, Outside
Total Capacity @35 sq. ft.:			16		Total Capacity @25 sq. ft.: 0					
Main Building	A & B (Front Left) 5 yrs to 9 yrs	Five Year Olds and Six Year Olds and Over	2	24	C	44	C	NA	NA	Homework, Outside, Free Play
Main Building	Rm. C & D (Back left)	Five Year Olds and Six Year Olds and Over	1	16	C	17	C	NA	NA	Free Play, Homework
Total Capacity @35 sq. ft.:			61		Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 56		Total Capacity @35 sq. ft.: 77			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main Building	Playground B (Back of Modular)	29	C

Comments

March 27, 2018: A Plan of Improvement visit was conducted on this date. All corrections have been made and maintained since the November 15, 2017 Licensing Study Visit.

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).



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. 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.

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.

- 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.

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

Thea Dennard, Program Official

Date

Karen McGill, Consultant

Date



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Findings Report

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

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 11/25/2017

Corrected on 3/27/2018

.08(2) - The child is no longer enrolled and the center did obtain the child's immunization form.

Facility

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

Met

Correction Deadline: 11/15/2017

Corrected on 3/27/2018

.25(13) - No hazards were observed accessible to children in care on this date.

Safety

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

Met

Correction Deadline: 11/16/2017

Corrected on 3/27/2018

.36(7)(d)1. - Transportation Booklets observed complete on this date.

Correction Deadline: 11/16/2017

Corrected on 3/27/2018

.36(7)(d)2. - The consultant observed that all transportation records were complete as required.

Staff Records

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

Met

Correction Deadline: 11/16/2017

Corrected on 3/27/2018

.09(1)(a) - The criminal background check was observed on file as required.

591-1-1-.33 Staff Training

Met

Correction Deadline: 12/15/2017

Corrected on 3/27/2018

.33(3) - The staff person obtained training as required.