



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: 4/24/2024 **VisitType:** Licensing Study

Arrival: 10:30 AM **Departure:** 3:45 PM

CCLC-3210

Clayton County Child Development Center

667 South Avenue Forest Park, GA 30297 Clayton County
(404) 363-6710 onichlolas@claytoncountycsa.org

Regional Consultant

Neli Todorova

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Mailing Address

1000 Main Street - P.O. Box 1808
Forest Park, GA 30297

Quality Rated: No

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 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.
04/24/2024	Licensing Study	Good Standing	
11/27/2023	Monitoring Visit	Good Standing	
01/20/2023	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	Cafeteria		0	0	C	28	C	NA	NA	Not In Use
Main	Left Hall 1st Left classroom- GA Pre-K		0	0	C	18	C	NA	NA	Not In Use
Main	Left Hall 2nd left classroom- GA Pre-K		0	0	C	18	C	NA	NA	Not In Use
Main	Left Hall-1st right classroom -GA Pre-K		0	0	C	19	C	NA	NA	Not In Use
Main	Left Hall-2nd right classroom- GA Pre-K		0	0	C	22	C	NA	NA	Not In Use
Main	Left Hall-Back classroom GA Pre-K		0	0	C	15	C	NA	NA	Not In Use
Main	Preschool Resource Room		0	0	C	19	C	NA	NA	Not In Use
Main	Right Hall- Left Headstart A		0	0	C	17	C	NA	NA	Not In Use
Main	Right Hall- Left Headstart B		0	0	C	17	C	NA	NA	Not In Use
Main	Right Hall- Left Headstart C		0	0	C	16	C	NA	NA	Not In Use
Main	Right Hall- Left Headstart D		0	0	C	17	C	NA	NA	Not In Use
Main	Right Hall- Left Headstart E		0	0	C	17	C	NA	NA	Not In Use
Main	Right Hall- Left Headstart F		0	0	C	17	C	NA	NA	Not In Use

Main	Right Hall- Left Headstart G		0	0	C	17	C	NA	NA	Not In Use
Main	Right Hall- Left Headstart H		0	0	C	18	C	NA	NA	Not In Use
Main	Right Hall- Left Headstart I		0	0	C	17	C	NA	NA	Not In Use
Main	Right Hall- Right side 1st left Early Headstart		0	0	C	16	C	NA	NA	Not In Use
Main	Right Hall- Right Side- 1st right Early Headstart		0	0	C	11	C	NA	NA	Not In Use
Main	Right Hall- Right side 2nd Left Early Headstart		0	0	C	15	C	NA	NA	Not In Use

			Total Capacity @35 sq. ft.: 334			Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 334			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Childcare Playground-Front	84	C
Main	Headstart Playground-Back	122	C

Comments

The purpose of the visit is to follow up on previous visit and conduct a Licensing Study. The program is operating at their temporary location at 5320 Phillips Drive, Morrow, GA, 30260. The Temporary License will expire on June 30, 2024. The total licensed capacity at the temporary location is 160. There were 14 rooms and one Playground licensed for 142 children.

Plan of Improvement: To Be Submitted 05/08/2024

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/RuleAndRegulations.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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!



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(Findings Report)

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR)

Not Met

Comment

The program was operating at a temporary location at 5320 Phillips Drive, Morrow, GA 30260. The Temporary License was for 160 children and 14 rooms were licensed.

On the day of the visit the rooms had the following occupancy:

#134- 2 Staff with 7 three-year-olds

#135- 2 staff with 8 three-year-olds

#136-2 Staff with 8 three-year-olds

145- 2 Staff with 7 two-year-old children

#150- 2 Staff with 13 three- and four-year-olds

151- 2 Staff with 7 two- and three-year-old children

152- 2 staff with 4 three-year-olds

#153 (UNLICENSED)- 2 staff with 12 three- and four-year-olds

154- 2 Staff with 12 four-year-olds

155- not in use

156- 2 Staff with 10 three-year-olds

157- 2 Staff with 10 three-year-olds

159-1 Staff with 7 two-year-olds

161- 2 Staff with 6 one-year-olds

162- not in use

#163- 2 staff with 6 Infants and one-year-olds

Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that the program was using room 153 that was not inspected by the Fire Marshal and was not approved for use. The room was not measured by the Department at the time the Temporary License was issued. The program was offered Technical assistance at previous visit on November 23, 2023. There was no incident or injury.

Correction Deadline: 4/24/2024

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

Met

Comment

Center appears clean and well maintained.

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Not Met

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that the program was using the field next to the licensed playground for outdoor activities. The area was not licensed and approved for use, and there was no four-feet-high fence and/or barrier around the play area. There were no incidents or injury.

Correction Deadline: 4/24/2024

Correction Deadline: 12/7/2023

Corrected on 4/24/2024

.26(8) - Previous citation was corrected as the required amount of mulch was measured in the fall zones of the slides.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Comment

Please ensure that infant feeding forms are updated regularly.

Comment

Please ensure that infant feeding forms are updated regularly.

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)

Not Met

Finding

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation that there was no warm running water in rooms 151, 153, 156, 159, 157, 152 and in the bathrooms in the hallway.

Correction Deadline: 4/24/2024

Recited on 4/24/2024

591-1-1-.20 Medications(CR)

Met

Comment

Documentation for medication dispensing observed complete.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Not Met

Finding

591-1-1-.21(3) requires that the Center conduct drills for fire, tornado and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Center shall maintain documentation of the dates and times of these drills for two years. It was determined based on review of records that the program has not conducted Lockdown drills for the last few years.

Correction Deadline: 4/29/2024

Technical Assistance

591-1-1-.21(1)(p) - Please ensure that the emergency plans cover all required topics.

Correction Deadline: 4/29/2024

591-1-1-.29 Required Reporting

Met

Comment

Discussed reporting requirements.

Safety

591-1-1-.05 Animals

Met

Comment

Center does not keep animals on premises.

591-1-1-.11 Discipline(CR)

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR)

Met

Comment

Center does not participate in field trips at this time.

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

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Finding

591-1-1-.09(1)(a) requires that a Center ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on review of records that the following staff did not have Satisfactory Comprehensive Background Checks and no new applications for Background Checks as follows:

Staff #10, hired on August 6, 2018, had a Satisfactory Background Check that expired on July 25, 2023, and a current Satisfactory Background Check as of February 6, 2023 that was no longer portable. Staff was observed to be caring for children in room #152.

Staff # 16, hired on November 4, 2022 had a Satisfactory Background Check under a different license number and the portability had expired on October 21, 2023. Staff was present and caring for children in room #156.

Staff # 19 , hired on May 1, 2018 had a Comprehensive Satisfactory Background Check that expired on April 17, 2024.

Staff #27, hired on December 18, 2018, had a Satisfactory Background Check that expired on December 18, 2023. Staff was observed to be caring for children in room #157.

Correction Deadline: 4/24/2024

Finding

591-1-1-.09(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on review of records that the following staff did not have Satisfactory Comprehensive Background Checks as follows:

Staff #10, hired on August 6, 2018, had a Satisfactory Background Check that expired on July 25, 2023, and a current Satisfactory Background Check as of February 6, 2023 that was no longer portable. Staff was observed to be caring for children in room #152.

Staff # 16, hired on November 4, 2022 had a Satisfactory Background Check under a different license number and the portability had expired on October 21, 2023. Staff was present and caring for children in room #156.

Staff # 19 , hired on May 1, 2018 had a Comprehensive Satisfactory Background Check that expired on April 17, 2024.

Staff #27, hired on December 18, 2018, had a Satisfactory Background Check that expired on December 18, 2023. Staff was observed to be caring for children in room #157.

Correction Deadline: 4/24/2024

Finding

591-1-1-.09(1)(j) requires that for portability for Directors, Employees and Provisional Employees, excluding Students-in-Training, only the most recently issued determination letter is eligible for portability and must be ported electronically. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. It was determined based on review of records that Staff #6 and Staff #22 had Comprehensive Satisfactory Background Check Determinations that were completed within the preceding 12 months and were portable but have not been ported under the license number for the program. Staff #6 was observed to be caring for children in room #156, and Staff #22 was caring for children in room #157.

Correction Deadline: 4/24/2024

Recited on 4/24/2024

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

Evidence observed of 50% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training	Met
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Correction Deadline: 5/15/2022

Corrected on 4/24/2024

.33(6) - Previous citation was corrected as evidence of annual training for 2023 was observed.

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

Center observed to maintain appropriate staff:child ratios.

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

Discussed proper supervision: responding promptly, bathrooms and playgrounds.

Comment

Staff observed to provide direct supervision and be attentive to children's needs.