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

Cover Sheet

Date: 3/3/2022 **VisitType:** Initial Licensing Study **Arrival:** 10:25 AM **Departure:** 12:35 PM

CCLC-56634

Clarian Place Child Care & Learning Center - Columbus

7572 Kayne Blvd Columbus, GA 31909 Muscogee County
(470) 796-5656 clarianplacelc@bellsouth.net

Mailing Address
Same

Regional Consultant
Margaret Pringle
Phone: (404) 985-6259
Fax: (678) 913-0625
margaret.pringle@decal.ga.gov
Joint with: Shantreze Anderson

Quality Rated: No

Compliance Zone Designation		
03/03/2022	Initial Licensing Study	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
Main	A 10 Infants		0	0	C	14	C	NA	NA	
Main	B 9- 12mth-23mth		0	0	C	14	C	NA	NA	
Main	E 6 - Potty Trained 2"s		0	0	C	18	C	NA	NA	
Main	F5 K- 4's		0	0	C	22	C	NA	NA	
Main	G 4 -Preschool		0	0	C	22	C	NA	NA	
Main	J 1- 19mths-23mth		0	0	C	17	C	NA	NA	
		Total Capacity @35 sq. ft.: 107			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 107			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	1A LargePreschool-School age	53	C
Main	Small-Infant/Toddler	19	C

Comments
The program received permission to operate on this date. The facility carry liability insurance.

Plan of Improvement: Developed This Date 03/03/2022

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

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 a1 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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)

Teresa Hicks, Program Official — Date

Margaret Pringle, Consultant — Date

Shantreze Anderson, Consultant — Date

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Findings Report

Date: 3/3/2022   **VisitType:** Initial Licensing Study   **Arrival:** 10:25 AM   **Departure:** 12:35 PM

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR) **Not Met**

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

Finding
591-1-1-.12(5) requires Center Staff to provide table space for each child who is able to sit at a table unassisted and an appropriately sized chair or bench for each child who is not an infant and who is able to use a chair or bench. It was determined based on observation 4G and 9B and will add additional chairs and tables to accommodate the children being served.

POI (Plan of Improvement)
The Center will provide required equipment as noted.

Correction Deadline: 4/2/2022

Finding
591-1-1-.12(6) requires that a variety of age-appropriate toys and play materials be available, stored on low, open shelves accessible to children in each room or assigned area. It was determined based on observation room A10, 9B, 6E, 5F and 4G lacked a variety of age appropriate toys and play materials in the area of art, dramatic play, musical instruments/toys, variety of books, manipulative and science will be added in each room,

POI (Plan of Improvement)
The Center director will ensure there is a variety of age-appropriate toys and play materials in each room for each age group that are stored on low, open shelves accessible to children.

Correction Deadline: 4/2/2022

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

Comment
Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms **Met**

Comment
Please monitor bathrooms for necessary supplies.

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

Comment
Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR) **Not Met**

Comment
Please be mindful to keep items that pose a hazard inaccessible to children. All plastic on toys/supplies will be removed prior to the opening of the center.

Finding
591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation the light fixtures light bulbs lacked a covering to catch the glass if a bulb shatter.

POI (Plan of Improvement)
The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring. The fixtures will be replaced according to the owner.

Correction Deadline: 3/3/2022

Finding
591-1-1-.25(6) requires each child's personal items to be kept in individually labeled cubbies, lockers or racks separated from articles used by other children. The spaces shall be accessible to the children to whom they are assigned. It was determined based on observation room 9B lacked cubbies accessible to children to store items.

POI (Plan of Improvement)
The Center will provide each child with individually labeled and accessible storage.

Correction Deadline: 4/2/2022

591-1-1-.26 Playgrounds(CR) **Not Met**

Technical Assistance
591-1-1-.26(4) - Please ensure any holes on the VCT plastic fencing is repaired.

Correction Deadline: 3/3/2022

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 the following repairs will be made:

1A Playground
- Exposed concrete at the bottom of VCT fencing near the gate.
-Uneven surfacing between the soft and hard surface on the side of the shade structure.
-Remove rust on 4th back door of building.

2B Playground
- High grass.
Exposed sharp edge of a gutter.
- Open holes at the back of shade structure and outside the bike track creating a tripping hazard.

POI (Plan of Improvement)
The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 3/3/2022

Health and Hygiene

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

Comment
Hand washing requirements for diapering were discussed with the director on this date. Required containers will be labeled.

591-1-1-.17 Hygiene(CR) **Met**

Comment
There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the director on this date.

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

Comment
The Provider currently does not dispense/administer medication.

Safety

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

Comment
There were no children enrolled on this date. The center's discipline policy was reviewed on this date. Redirection will be used as a form of discipline.

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. The center will contact their regional consultant and complete the required two (2) hours transportation training prior to transporting children.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR) **Not Met**

Comment
Discussed SIDS and infant sleeping position.

Comment
591-1-1-.30(1)(a) - Ten (10) of ten (10) cribs in room A10 and four (4) in room 9B were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in (2021, 2013, and 2017).

Correction Deadline: 3/13/2022

Finding
591-1-1-.30(1)(b)3 requires that sheets or similar coverings for cots or mats shall either be marked for individual use or laundered daily. If marked for individual use, they must be laundered weekly or more frequently if needed. It was determined based on observation room 4G, 5F, and 9B lacked a sheet for each mat for the capacity of the room.

POI (Plan of Improvement)
The Center will ensure that sheets are available, marked for individual use or washed daily and that marked sheets are washed at least weekly.

Correction Deadline: 3/3/2022

Technical Assistance
591-1-1-.30(1)(d) - Please ensure there is a minimum of twelve inches (12") between each piece of sleeping or resting equipment in each row of equipment.

Correction Deadline: 3/3/2022

Finding
591-1-1-.30(4). requires that if cots and mats are stored in the children's activity room or area, they shall be stored to prevent children's access to them and to allow maximum use of play space. When storage is available and used for the storage of cots and mats that allows the cots, mats and any bedding to be stored without touching any other cots, mats or bedding, the bedding may be left on the cot or mat. When such storage is not available for the cots and mats, each child's bedding shall be kept separate from other children's bedding and stored in containers marked for individual use, such as, but not limited to, bins, cubbies, or bags. It was determined based on observation the cots were stored in rooms E6, F5,G4 and J1 uncovered allowing the children to have access to them

POI (Plan of Improvement)
The Center will store cots and mats so children do not have access to them and they don't take up play space and will store them so each child's bedding is separate from the others. The cots will be covered by a sheet to make them inaccessible to the children in care.

Correction Deadline: 3/3/2022

Staff Records

Records Reviewed: 3 | **Records with Missing/Incomplete Components: 0**

Staff # 1		Met
Date of Hire: 02/21/2022	Reminder - Health & Safety training is required within 90 calendar days of hired	
Staff # 2		Met
Date of Hire: 04/16/2021		
Staff # 3		Met
Date of Hire: 02/21/2022	Reminder - Health & Safety training is required within 90 calendar days of hired	

Staff Credentials Reviewed: 0

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

Comment
Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR — **Technical Assistance**

Technical Assistance
591-1-1-.14(1) - Please ensure 50% of employees have CPR and First aid training prior to opening of facility.

Correction Deadline: 4/2/2022

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
There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.

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

Comment
There were no children enrolled on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.