



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: 1/2/2020 **VisitType:** Licensing Study **Arrival:** 9:00 AM **Departure:** 2:00 PM

CCLC-31300

Children Under Construction

7255 Tara Blvd Jonesboro, GA 30236 Clayton County
 (404) 601-4670 SammieOsinuga@yahoo.com

Regional Consultant

Twantaye Compton

Phone: (770) 357-1660

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twantaye.compton@decal.ga.gov

Mailing Address

Same

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.
01/02/2020	Licensing Study	Good Standing	
05/14/2019	Licensing Study	Good Standing	
12/13/2018	Complaint Investigation Follow Up	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	Rm A-1st floor- 6wks-18 mo	Infants	1	1	C	7	C	NA	NA	Free Play
Main	Rm B-1st floor 17-23 mo		0	0	C	10	C	NA	NA	Not In Use
Main	Rm C-1st floor 12-18 mo		0	0	C	8	C	NA	NA	Not In Use
Main	Rm D-1st floor 2's		0	0	C	13	C	NA	NA	Not In Use
Main	Rm E-1st floor 2's	Two Year Olds	1	9	C	11	C	NA	NA	Centers
Main	Rm F-2nd Floor-School-age	Five Year Olds and Six Year Olds and Over	1	27	C	33	C	NA	NA	Centers
Main	Rm G-2nd floor - 4's	Three Year Olds and Four Year Olds	1	14	C	26	C	NA	NA	TV
Main	Rm H-2nd floor - 3's		0	0	C	17	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 125

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 51

Total Capacity @35 sq. ft.: 125

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A: 6wk-19 mo	21	C
Main	Playground B: 20-36 mo	26	C
Main	Playground C: 4-12yrs	59	C

Comments

The purpose of this visit was to conduct an annual licensing study for the child care center

Consultant provided technical assistance and answered questions throughout the visit.

Consultant reviewed the entire report with the provider as exit conference.

Consultant left a copy of the report with the provider at the conclusion of the visit.

Consultant provided Technical assistance in the area of first aid kits. Consultant left a list of required items with the provider during this visit.

Plan of Improvement: Developed This Date 01/02/2020

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/Regulations.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@dec.state.ga.us.

- 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.state.ga.us/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.dec.state.ga.us/>
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.state.ga.us

Shaurina Dudley, Program Official

Date

Twantaye Compton, Consultant

Date



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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

A variety of equipment and toys were observed throughout the center on this date.

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

Met

Comment

Center does not provide swimming activities at this time.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

Technical Assistance

Parent agreements observed obtained/completed on this date. However two out of five files reviewed were missing emergency contact name and phone number. One out of five files reviewed was missing physician's name and phone number. One out of five files reviewed was missing authorization for emergency medical care. Please review all enrollment files to ensure all required documentation and contacts are included in every file for all children under the center's care.

Facility**591-1-1-.06 Bathrooms****Met****Correction Deadline: 5/14/2019****Corrected on 1/2/2020**

Classrooms G and H were observed to have soap for hand washing during this follow up. The center was observed to have hand washing soap in all classrooms that were in use.

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

Licensed capacity observed to be met by center on this date.

591-1-1-.25 Physical Plant - Safe Environment(CR)**Met****Correction Deadline: 5/14/2019****Corrected on 1/2/2020**

During this follow up, classroom D was observed to not have any hazards present in cubbies accessible to children. The center was observed to not have any hazards accessible to children through the program on this date.

591-1-1-.26 Playgrounds(CR)**Met****Correction Deadline: 5/14/2019****Corrected on 1/2/2020**

Playground A fencing hazards were observed to be corrected on this date. The center has installed proper footing along the fence line to prevent playground hazards.

Correction Deadline: 6/7/2019**Corrected on 1/2/2020**

Playground A corrected the following hazards

-wooden bench was observed to be repaired

The yellow, blue and red climbing structure was observed to be repaired

Correction Deadline: 5/28/2019**Corrected on 1/2/2020**

Playground A and Playground B were observed to have sufficient resilient surfacing limiting any tripping hazards at this time. The playground was observed to be free from debris or natural hazards during this follow up visit.

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Staff state proper knowledge of diapering procedures on this date.

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

Comment

Staff were observed to remind children to wash hands on this date.

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

Comment

The Provider currently does not dispense/administer medication at this time.

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) **Not Met**

Finding

591-1-1-.36(7)(a) requires that each vehicle contains current information including: the full names of all children to be transported, each child's pick-up location, pick-up time, delivery location, alternate delivery location if a Parent is not at home and name of person authorized to receive each child. In addition, the vehicle shall contain current information identifying the Center's name, telephone number and the name of the driver of the vehicle. It was determined based on review of records, five of five records reviewed lacked the following proper identifying information on transportation forms as required:

Five of Five records reviewed on this day lacked the following information:

- Each vehicle contains current information including: the full names of all children to be transported, each child's pick-up location, pick-up time, delivery location,
- Current information identifying the Center's name, telephone number and the name of the driver of the vehicle.

POI (Plan of Improvement)

The Center will ensure that the Center's information and the children's information is included on each vehicle.

Correction Deadline: 1/3/2020

Finding

591-1-1-.36(7)(c) requires the center to use passenger transportation checklists, in a format approved by the Department, to account for each child during transportation. A separate passenger checklist must be used for each vehicle. It was determined based on review of records that the center failed to properly use passenger transportation checklists, in a format approved by the Department. The center failed to properly document separate passenger checklist used for each vehicle. The center transportation forms were not filled out completely indicating separate vehicle used to transport children in the program.

POI (Plan of Improvement)

The Center will maintain a passenger checklist as required.

Correction Deadline: 1/3/2020

Finding

591-1-1-.36(7)(c)2. requires that the driver or other designated person shall immediately document in writing, with a check or other mark/symbol to account for each child listed on the passenger transportation checklist each time a child enters and exits the vehicle. The driver or other designated staff person shall document in writing with a different mark/symbol to account for each child listed on the passenger transportation checklist who was not present on the vehicle for any reason. An explanation shall be documented in writing whenever a child is transported to a field trip site but is not present on the return trip to the Center. It was determined based on review of records that the center failed to immediately document in writing with a check or other mark/symbol to account for each child listed on the passenger transportation checklist on two of five files reviewed. The center failed to properly document the required information on the for pertaining to transportation for the PM route picking up and unloading children on Friday. It was further determined that the document was pre-filled for the day in question however, lacked any documentation for loading and unloading four of four children as required.

POI (Plan of Improvement)

The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle.

Correction Deadline: 1/3/2020

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position on this date.

Staff Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 11/24/2019	
 Staff # 2	 Met
Date of Hire: 08/01/2019	
 Staff # 3	 Met
Staff # 4	Met
Date of Hire: 07/08/2019	
 Staff # 5	 Met

Staff Credentials Reviewed: 2

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

Met

Comment

Criminal record checks were observed to be complete on this date.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations at this time.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios on this date.

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

Met

Comment

Adequate supervision observed on this date.