



**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:** 2/28/2018    **VisitType:** Monitoring Visit    **Arrival:** 12:00 PM    **Departure:** 2:50 PM

**CCLC-31300**

**Children Under Construction**

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

**Regional Consultant**

Ashley Cunningham

Phone: (866) 374-9389

Fax: (866) 375-0880

Ashley.Cunningham@dec.al.ga.gov

**Mailing Address**

Same

**Quality Rated:** No

| <b>Compliance Zone Designation</b> |                  |               | <b>Compliance Zone Designation</b> - 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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 02/28/2018                         | Monitoring Visit | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 08/15/2017                         | Licensing Study  | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 02/21/2017                         | Monitoring Visit | 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 and One Year Olds          | 1                               | 6        | C    | 7          | C            | NA         | NA           | Nap   |
| Main                            | Rm B-1st floor 17-23 mo    |                                    | 0                               | 0        | C    | 10         | C            | NA         | NA           |       |
| Main                            | Rm C-1st floor 12-18 mo    |                                    | 0                               | 0        | C    | 8          | C            | NA         | NA           |       |
| Main                            | Rm D-1st floor 2's         | One Year Olds and Two Year Olds    | 2                               | 12       | C    | 13         | C            | NA         | NA           | Nap   |
| Main                            | Rm E-1st floor 2's         | Two Year Olds                      | 1                               | 10       | C    | 11         | C            | NA         | NA           | Nap   |
| Main                            | Rm F-2nd Floor-School-age  |                                    | 0                               | 0        | C    | 33         | C            | NA         | NA           |       |
| Main                            | Rm G-2nd floor - 4's       | Three Year Olds and Four Year Olds | 2                               | 26       | C    | 26         | C            | NA         | NA           | Nap   |
| Main                            | Rm H-2nd floor - 3's       |                                    | 0                               | 0        | C    | 17         | C            | NA         | NA           |       |
| Total Capacity @35 sq. ft.: 125 |                            |                                    | Total Capacity @25 sq. ft.: 0   |          |      |            |              |            |              |       |
| Total # Children this Date: 54  |                            |                                    | 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

Plan of Improvement: Developed This Date 02/28/2018

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](http://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](mailto: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](mailto:qualityrated@dec.al.ga.gov)

Shaurina Dudley, Program Official

Date

Ashley Cunningham, Consultant

Date



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### Findings Report

Date: 2/28/2018 VisitType: Monitoring Visit

Arrival: 12:00 PM

Departure: 2:50 PM

#### CCLC-31300

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

#### 591-1-1-.03 Activities

Met

Correction Deadline: 8/15/2017

Corrected on 2/28/2018

.03(13) - Previous citation corrected in that children were following the respected schedule and were napping.

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

Technical Assistance

##### Comment

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

##### Comment

Discussed rotating toys to support the procedures of daily disinfecting.

##### Technical Assistance

591-1-1-.12(2) - Please ensure to remove all broken toys and bikes from the shed on your outside area. Consultant requested that it be removed so that staff and children do not go and bring it to the playground area.

Correction Deadline: 2/28/2018

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

N/A

##### Comment

Center does not provide swimming activities.

### Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 5

Child # 1

Not Met

"Missing/Incomplete Components"

.08(3)-Address of Release Person Missing

Child # 2 Not Met

"Missing/Incomplete Components"

.08(3)-Address of Release Person Missing

Child # 3 Not Met

"Missing/Incomplete Components"

.08(3)-Address of Release Person Missing

Child # 4 Not Met

"Missing/Incomplete Components"

.08(3)-Address of Release Person Missing

Child # 5 Not Met

"Missing/Incomplete Components"

.08(3)-Address of Release Person Missing

**591-1-1-.08 Children's Records****Not Met****Finding**

591-1-1-.08(1) requires the Center Staff to maintain a file for each child while such child is in care and for one year after that child is no longer enrolled. In order for the file to be complete, the file shall contain the following: child's name, birth date, sex, address, living arrangement, name of school if applicable; names of both Parents, home and work addresses, and home and work telephone numbers; name(s) and addresses of the person(s) to whom the child may be released including address, telephone numbers, relationship to child and to Parent(s), and other identifying information; name(s) and telephone number(s) of person(s) to contact in emergencies when the Parent cannot be reached; name and telephone number of the child's primary source of health care; and a statement regarding known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which limit the child's participation in the program. It was determined based on observation of five children files that all five files were incomplete in that the address of release person was missing.

**POI (Plan of Improvement)**

Center staff will develop a plan that includes how to obtain all required information for currently enrolled children and how to ensure this is done for future enrollees as well. The plan will also include how and where to maintain files for the required amount of time. The plan will be implemented and followed.

**Correction Deadline: 3/2/2018****Recited on 2/28/2018****Evening Care****591-1-1-.32 Staffing/Supervision(CR)****Met****Comment**

Evening care hours discussed.

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

**Comment**

Licensed capacity observed to be routinely met by center.

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

Center appears clean and well maintained.

**Comment**

No hazards observed accessible to children on this date.

**Correction Deadline: 8/15/2017**

**Corrected on 2/28/2018**

**.25(13) - Previous citation corrected in that all children back pack were free from hazardous materials and supplies.**

**Correction Deadline: 8/31/2017**

**Corrected on 2/28/2018**

**.25(3) - Previous citation observed to be corrected.**

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**591-1-1-.25 Physical Plant-Structural/Mechanical****Not Met****Finding**

591-1-1-.25(14) requires the Center to be lighted with a minimum of twenty-five foot candles of illumination except during rest periods. Areas used for napping shall be lit dimly. It was determined based on observation that not all rooms were appropriately illuminated during nap time.

**POI (Plan of Improvement)**

To ensure that appropriate lighting is provided, the center will add lamps to the class to be lit during nap time.

**Correction Deadline: 3/30/2018**

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**591-1-1-.26 Playgrounds(CR)****Met****Comment**

Playground observed to be clean and in good repair.

**Correction Deadline: 8/18/2017**

**Corrected on 2/28/2018**

**.26(9) - Previous citation corrected.**

|                     |
|---------------------|
| <b>Food Service</b> |
|---------------------|

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

**Correction Deadline: 8/15/2017**

**Corrected on 2/28/2018**

**.15(3) - Previous citation corrected.**

|                           |
|---------------------------|
| <b>Health and Hygiene</b> |
|---------------------------|

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

Staff state proper knowledge of diapering procedures.

**Correction Deadline: 8/15/2017**

**Corrected on 2/28/2018**

**.10(4) - Previous citation observed corrected.**

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

Correction Deadline: 8/15/2017

Corrected on 2/28/2018

.17(7)(a) - Previous citation corrected.

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

**Comment**

Medication is not dispensed.

Correction Deadline: 8/15/2017

Corrected on 2/28/2018

.20(4) - Previous citation corrected.

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**Safety**

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

**Comment**

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

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

**Comment**

Complete documentation of transportation observed.

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**Sleeping & Resting Equipment**

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

**Comment**

Discussed SIDS and infant sleeping position.

**Finding**

591-1-1-.30(2)(c) requires that infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the Center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib. It was determined based on observation that a child was observed to be sleeping in a bouncy seat on their stomach.

**POI (Plan of Improvement)**

The Center will only place infants in safe cribs to sleep and will transfer them to a safe crib when the infants are asleep in other equipment.

Correction Deadline: 2/28/2018

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**Staff Records**

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Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2 Met

Date of Hire: 01/18/2011

Staff # 3 Met

Staff # 4 Met

Date of Hire: 10/10/2007

**Records Reviewed: 16****Records with Missing/Incomplete Components: 0**

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|                          |     |
|--------------------------|-----|
| Staff # 5                | Met |
| Date of Hire: 10/04/2016 |     |
| Staff # 6                | Met |
| Date of Hire: 09/01/2016 |     |
| Staff # 7                | Met |
| Staff # 8                | Met |
| Date of Hire: 08/14/2017 |     |
| Staff # 9                | Met |
| Date of Hire: 09/06/2011 |     |
| Staff # 10               | Met |
| Date of Hire: 02/14/2017 |     |
| Staff # 11               | Met |
| Date of Hire: 09/05/2010 |     |
| Staff # 12               | Met |
| Staff # 13               | Met |
| Staff # 14               | Met |
| Date of Hire: 02/21/2015 |     |
| Staff # 15               | Met |
| Date of Hire: 09/15/2010 |     |
| Staff # 16               | Met |
| Date of Hire: 11/28/2016 |     |

**Staff Credentials Reviewed: 16**

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**591-1-1-.09 Criminal Records Check(CR)****Met****Comment**

Criminal records checks were observed to be complete.

Directors who completed a fingerprint prior to January 1, 2014 will no longer have until January 1, 2019 to renew their Fingerprint. With the new federal mandate, everyone must have a Comprehensive Background Check on file by October 1, 2018. If you have question please contact the Records Unit at 1 (855) 884 7444. If you already have an updated fingerprint letter and have yet to give consent to have a Comprehensive Background Check ran, please log into your Decal Koala account, select records check and follow the steps to give consent.

**Comment**

Director provided 1 file employees hired since last visit.

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**591-1-1-.33 Staff Training****Met**

**Correction Deadline: 9/14/2017**

**Corrected on 2/28/2018**

**.33(6) - Previous citation corrected.**

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

Staff in compliance with all applicable laws and regulations in that no criminal act, as defined under Georgia law, has been committed in the presence of the children enrolled.

**Correction Deadline: 2/28/2018**

**Correction Deadline: 1/1/2018**

**Corrected on 2/28/2018**

**.31(2)(b)2. - Previous citation corrected in that staff are enrolled with Parent Plus to receive their CDA.**

**Correction Deadline: 8/15/2017**

**Corrected on 2/28/2018**

**.31(2)(b)7. - Previous citation corrected in that there were no false documents observed on this date.**

|                                 |
|---------------------------------|
| <b>Staffing and Supervision</b> |
|---------------------------------|

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

Center observed to maintain appropriate staff:child ratios.

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

Adequate supervision observed on this date.