



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: 1/22/2019 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 1:30 PM **Departure:** 3:00 PM

CCLC-39794

Childcare Network #270

3510 Austell Rd. SW Marietta, GA 30008 Cobb County
 (770) 333-5551 cni270@childcarenetwork.com

Regional Consultant

Alison Benson

Phone: (866) 369-6921

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alison.benson@decals.ga.gov

Mailing Address

6053 Veterans Pkwy-Building 300
 Columbus, GA 31909

Quality Rated:

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.
01/22/2019	Complaint Investigation & Monitoring Visit	Good Standing	
10/05/2018	Complaint Closure	Good Standing	
09/24/2018	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	1L		0	0	C	20	C	NA	NA	
Main	1R	Infants and One Year Olds	1	6	C	14	C	NA	NA	Floor Play, Feeding
Main	2L		0	0	C	24	C	NA	NA	
Main	2R	One Year Olds	2	10	C	20	C	NA	NA	Snack, Floor Play
Main	3L	Three Year Olds	1	7	C	28	C	NA	NA	Nap
Main	3R	Two Year Olds	1	17	C	21	C	NA	NA	Nap
Main	4R		0	0	C	20	C	NA	NA	
Main	5R	PreK	2	20	C	20	C	NA	NA	Circle Time
Main	6R	PreK	2	21	C	20	NC	NA	NA	Story
Total Capacity @35 sq. ft.:			187			Total Capacity @25 sq. ft.: 0				
Total # Children this Date:			81			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Large PG	98	C
Main	Small PG	31	C

Comments

Fingerprint letter observed for one person hired since last visit.

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

Starlette Wimberly, Program Official

Date

Alison Benson, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

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

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

N/A

Comment

Center does not provide swimming activities.

Facility

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

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following items were observed in an unlocked drawer located in the staff area, in reach of children in care: 4 pair of adult scissors and 1 stapler.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 2/5/2019

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

Technical Assistance

Technical Assistance

591-1-1-.26 - Discussed maintenance of resilient surface. Please fluff and redistribute.

Health and Hygiene

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

Met

Comment

Staff stated proper knowledge of diapering procedures.

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

Met

Comment

Proper hand washing was observed.

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

N/A

Comment

Per staff, no medication is being dispensed at this time.

Safety

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

Met

Comment

A pleasant nap time environment was observed.

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

N/A

Comment

The vehicles were not at the center during the visit due to picking up school aged children. Consultant will review transportation documentation at the next regulatory visit.

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 3 Met

Date of Hire: 08/08/2018

Staff # 4 Met

Date of Hire: 08/01/2017

Staff # 5 Met

Date of Hire: 08/20/2018

Staff # 6 Met

Date of Hire: 08/10/2018

Staff # 7 Met

Date of Hire: 08/01/2017

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 8 Date of Hire: 10/13/2017	Met
Staff # 9 Date of Hire: 07/29/2016	Met
Staff # 10 Date of Hire: 10/10/2017	Met
Staff # 11 Date of Hire: 06/21/2018	Met
Staff # 12 Date of Hire: 08/01/2017	Met
Staff # 13 Date of Hire: 06/21/2017	Met
Staff # 14 Date of Hire: 11/26/2018	Met
Staff # 15 Date of Hire: 08/01/2017	Met

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 1 Date of Hire: 09/01/2014	Met
Staff # 2	Met
Staff # 16	Met

Staff Credentials Reviewed: 16

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

Comment

One file was provided for employee hired since last visit.

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)

Not Met

Comment

Center observed to maintain appropriate staff:child ratios.

Finding

591-1-1-.32(5) requires that during day-time rest or sleeping periods, at least one Staff person is in each room providing direct supervision of the children and all Staff required by these rules relating to Staff: child ratios are in the Center and available to assure safe evacuation in an emergency. Staff: child ratios may be doubled for children three (3) years and older provided these requirements are met. It was determined based on observation, one staff person was observed to be caring for seventeen 2-year-old children during nap time.

POI (Plan of Improvement)

The Center will rearrange staff schedules to ensure the required number of staff are in each room and available.

Correction Deadline: 2/5/2019

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

Adequate supervision observed on this date.