



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: 8/18/2017 **VisitType:** Complaint Investigation Follow Up **Arrival:** 1:20 PM **Departure:** 4:30 PM

CCLC-915

Cornerstone Early Learning Center

2424 Bomar Rd. Douglasville, GA 30135 Douglas County
 (770) 489-8068 lanaelliott55@yahoo.com

Regional Consultant

Colette Bolds

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colette.bolds@dec.al.ga.gov

Mailing Address

Same

Compliance Zone Designation		
08/18/2017	Complaint Investigation Follow Up	Good Standing
07/13/2017	Licensing Study	Good Standing
02/01/2017	Monitoring Visit	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-1L	Two Year Olds	1	7	C	30	C	NA	NA	Nap
Main	B-2L	Three Year Olds	1	12	C	30	C	NA	NA	Nap
Main	C-4R	PreK	2	17	C	39	C	NA	NA	Nap
Main	D-3R	One Year Olds	2	11	C	25	C	NA	NA	Nap
Main	E-2R	Infants	2	7	C	24	C	NA	NA	Nap,Feeding,Flo or Play
Main	F-1R	PreK	2	21	C	25	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 173						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 75			Total Capacity @35 sq. ft.: 173			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant/Toddler	50	C
Main	Preschool	94	C

Comments

The purpose of this visit was to conduct a Plan of Improvement Follow Up to the previous visit conducted on July 13, 2017.

The findings were reviewed with the provider and a copy of the report was left on site.

Plan of Improvement: To Be Submitted 10/17/2017

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. You are encouraged not to wait and to complete the process as soon as possible.



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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.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.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)

Lana Elliott, Program Official

Date

Colette Bolds, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

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

Technical Assistance

Technical Assistance

Discussed with provider that a small tear, approximately three inches, was observed in the middle tarp covering the infant swings on the infant/toddler playground and the provider sealed the small tear immediately during visit.

Correction Deadline: 7/27/2017

Corrected on 8/18/2017

Correction of previous citation was observed as the center provided documentation that a new tarp had been purchased to cover the infant swings on the infant/toddler playground which was observed to have been installed on this date.

	Health and Hygiene
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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 and staff's acknowledgment that the children in Classroom F, (Extended Care), did not wash hands before eating afternoon snack.

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Correction Deadline: 8/18/2017

Recited on 8/18/2017