



**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: 2/1/2018 **VisitType:** Monitoring Visit **Arrival:** 10:25 AM **Departure:** 12:50 PM

CCLC-915

Cornerstone Early Learning Center

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

Regional Consultant

Maranda Powell

Phone: (770) 357-9953
Fax: (678) 302-2432
laura.davis@decal.ga.gov

Mailing Address
Same

Quality Rated: ★

Compliance Zone Designation		
02/01/2018	Monitoring Visit	Good Standing
09/28/2017	Complaint Closure	Good Standing
08/18/2017	Complaint Investigation Follow Up	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	One Year Olds	2	8	C	30	C	NA	NA	Free Play
Main	B-2L	Three Year Olds	2	15	C	30	C	NA	NA	Centers,Art
Main	C-4R	PreK	2	17	C	39	C	NA	NA	Circle Time,Story
Main	D-3R	One Year Olds	2	13	C	25	C	NA	NA	Story
Main	E-2R	Infants	2	9	C	24	C	NA	NA	Floor Play,Nap
Main	F-1R	PreK	2	20	C	25	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 173						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 82			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

Plan of Improvement: Developed This Date 02/01/2018

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. 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.

- 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

Lana Elliott, Program Official

Date

Maranda Powell, Consultant

Date



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

Findings Report

Date: 2/1/2018 **VisitType:** Monitoring Visit **Arrival:** 10:25 AM **Departure:** 12:50 PM

CCLC-915

Cornerstone Early Learning Center

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

Regional Consultant

Maranda Powell

Phone: (770) 357-9953
Fax: (678) 302-2432
laura.davis@dec.al.ga.gov

Mailing Address
Same

The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities **Met**

Correction Deadline: 8/18/2017

Corrected on 2/1/2018
Citation observed corrected

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) **Met**

Comment
Please be mindful to keep items that pose a hazard inaccessible to children.

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

Comment
Playground observed to be clean and in good repair.

Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)**Met****Correction Deadline: 8/18/2017****Corrected on 2/1/2018****Citation observed to be corrected on this date.**

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

Documentation for medication dispensing observed complete.

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(4)(a) requires an annual safety check for each vehicle. The annual safety check, completed by a trained individual, should include a check of the: tires, headlights, horn, taillights, turn signals, brake lights, brakes, suspension, exhaust system, steering, windows, windshields and windshield wipers. A copy of the annual safety check will be kept in the Center or on the vehicle and should include evidence of any repairs and/or replacements that were identified as needed on the inspection report. It was determined based on a review of records that the annual vehicle inspection was expired December 27, 2016.

POI (Plan of Improvement)

The Center will obtain the annual vehicle inspection.

Correction Deadline: 2/6/2018**Sleeping & Resting Equipment**

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Not Met****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 an infant was sleeping in a swing for approximately 20 minutes. It was further determined based on observation that another infant was observed sleeping a swing and was not immediately transferred to a safety-approved crib.

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: 2/1/2018**Staff Records****Records Reviewed: 22****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Staff # 2 Date of Hire: 08/31/2017	Met
Staff # 3 Date of Hire: 08/01/2011	Met
Staff # 4 Date of Hire: 08/04/2017	Met
Staff # 5 Date of Hire: 06/02/1998	Met
Staff # 6 Date of Hire: 07/01/2007	Met
Staff # 7 Date of Hire: 05/24/2016	Met
Staff # 8 Date of Hire: 06/22/2015	Met
Staff # 9 Date of Hire: 10/30/2017	Met
Staff # 10 Date of Hire: 03/27/2017	Met
Staff # 11 Date of Hire: 04/14/2008	Met
Staff # 12 Date of Hire: 10/24/2017	Met
Staff # 13 Date of Hire: 08/22/2017	Met
Staff # 14	Met
Staff # 15 Date of Hire: 05/04/2017	Met
Staff # 16 Date of Hire: 06/02/1998	Met
Staff # 17	Met

Records Reviewed: 22**Records with Missing/Incomplete Components: 0**

Date of Hire: 08/22/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 18

Met

Date of Hire: 04/25/2015

Staff # 19

Met

Date of Hire: 08/21/2017

Staff # 20

Met

Date of Hire: 10/09/2013

Staff # 21

Met

Date of Hire: 08/25/2017

Staff # 22

Met

Date of Hire: 07/01/2007

Staff Credentials Reviewed: 22**591-1-1-.09 Criminal Records Check(CR)****Met****Comment**

Criminal records checks were observed to be complete.

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

Lead Staff requirements met.

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

Center observed to maintain appropriate staff:child ratios.

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

Center observed to maintain appropriate staff:child ratios.