



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

Cover Sheet

Date: 9/26/2022 **VisitType:** Monitoring Visit

Arrival: 9:30 AM

Departure: 12:45 PM

CCLC-3210

Clayton County Child Development Center

667 South Avenue Forest Park, GA 30297 Clayton County
 (404) 363-6710 rprice@claytoncountycsa.org

Regional Consultant

Octavia Humphrey

Phone: (770) 357-3234

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octavia.humphrey@decal.ga.gov

Mailing Address

1000 Main Street - P.O. Box 1808
 Forest Park, GA 30297

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.
09/26/2022	Monitoring Visit	Good Standing	
05/05/2022	Licensing Study	Good Standing	
10/14/2021	Complaint Closure	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	Cafeteria		0	0	C	28	C	NA	NA	
Main	Left Hall 1st Left classroom- GA Pre-K	PreK	2	8	C	18	C	NA	NA	Centers
Main	Left Hall 2nd left classroom- GA Pre-K	PreK	2	11	C	18	C	NA	NA	Centers
Main	Left Hall-1st right classroom -GA Pre-K	PreK	2	11	C	19	C	NA	NA	Centers
Main	Left Hall-2nd right classroom- GA Pre-K	PreK	1	7	C	22	C	NA	NA	Centers
Main	Left Hall-Back classroom GA Pre-K		0	0	C	15	C	NA	NA	
Main	Preschool Resource Room		0	0	C	19	C	NA	NA	
Main	Right Hall- Left Headstart A	Three Year Olds	2	11	C	17	C	NA	NA	Outside
Main	Right Hall- Left Headstart B	Three Year Olds	2	11	C	17	C	NA	NA	Outside
Main	Right Hall- Left Headstart C	Three Year Olds	2	11	C	16	C	NA	NA	Outside
Main	Right Hall- Left Headstart D	Three Year Olds	2	10	C	17	C	NA	NA	Outside
Main	Right Hall- Left Headstart E	PreK	2	11	C	17	C	NA	NA	Centers
Main	Right Hall- Left Headstart F	PreK	2	9	C	17	C	NA	NA	Centers

Main	Right Hall- Left Headstart G	PreK	2	13	C	17	C	NA	NA	Art
Main	Right Hall- Left Headstart H	Three Year Olds	2	14	C	18	C	NA	NA	Outside
Main	Right Hall- Left Headstart I		0	0	C	17	C	NA	NA	
Main	Right Hall- Right side 1st left Early Headstart	Two Year Olds	1	7	C	16	C	NA	NA	Diapering
Main	Right Hall- Right Side- 1st right Early Headstart	Two Year Olds	1	6	C	11	C	NA	NA	Story
Main	Right Hall- Right side 2nd Left Early Headstart	Two Year Olds	1	6	C	15	C	NA	NA	Transitioning

Total Capacity @35 sq. ft.: 334

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 146

Total Capacity @35 sq. ft.: 334

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Childcare Playground-Front	84	C
Main	Headstart Playground-Back	122	C

Comments

The purpose of today's visit was to conduct a MV and to follow-up from the previous visit on this date.

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.decal.ga.gov/CCS/RulesAndRegulations.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



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free technical assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Rhonda Price, Program Official

Date

Octavia Humphrey, 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-.03 Activities

Met

Correction Deadline: 5/5/2022

Corrected on 9/26/2022

.03(2) - Consultant observed current Lesson Plans posted on this date.

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)

Met

Comment

Center does not provide swimming activities.

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 5/5/2022

Corrected on 9/26/2022

.08(1) - Consultant observed valid evidence of completed children files on this date.

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****Comment**

Center appears clean and well maintained.

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 in Right Hall Left Headstart A and Right Hall Right Side 1st Left Early Headstart there was staff bags accessible to children on this date. Additionally, in Main Right Hall Right side 2nd Left Early Headstart, Left Hall 1st right classroom Ga Pre-K and Left Hall 2nd left classroom Ga Pre-k closet was unlocked on this date.

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: 9/26/2022

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**

Hand washing requirements for diapering were discussed with the director on this date.

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

Proper hand washing observed throughout the center.

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

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Met****Correction Deadline: 5/10/2022****Corrected on 9/26/2022****.21(3) - Consultant observed emergency drills on this date.**

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)**Met****Comment**

Center does not provide routine transportation.

Sleeping & Resting Equipment

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records**Records Reviewed: 53****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 03/16/2015	
Staff # 2	Met
Date of Hire: 02/11/2008	
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Date of Hire: 10/27/2017	
Staff # 6	Met
Date of Hire: 07/26/2019	
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Date of Hire: 07/28/2016	
Staff # 10	Met
Staff # 11	Met
Date of Hire: 09/03/2013	
Staff # 12	Met
Date of Hire: 02/28/2019	
Staff # 13	Met
Staff # 14	Met
Date of Hire: 07/30/2018	
Staff # 15	Met
Date of Hire: 07/25/2019	
Staff # 16	Met

Staff # 17 Date of Hire: 08/16/2005	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21 Date of Hire: 08/04/2004	Met
Staff # 22 Date of Hire: 03/16/2005	Met
Staff # 23	Met
Staff # 24 Date of Hire: 03/25/2019	Met
Staff # 25 Date of Hire: 03/25/2019	Met
Staff # 26 Date of Hire: 08/19/2019	Met
Staff # 27	Met
Staff # 28 Date of Hire: 08/14/2014	Met
Staff # 29	Met
Staff # 30	Met
Staff # 31	Met
Staff # 32	Met
Staff # 33	Met
Staff # 34 Date of Hire: 03/11/2019	Met
Staff # 35	Met
Staff # 36	Met

Records Reviewed: 53

Records with Missing/Incomplete Components: 0

Staff # 37 Date of Hire: 06/05/2019	Met
Staff # 38 Date of Hire: 08/07/2019	Met
Staff # 39	Met
Staff # 40	Met
Staff # 41	Met
Staff # 42 Date of Hire: 02/28/2019	Met
Staff # 43	Met
Staff # 44	Met
Staff # 45	Met
Staff # 46 Date of Hire: 01/22/2008	Met
Staff # 47 Date of Hire: 05/01/2014	Met
Staff # 48	Met
Staff # 49	Met
Staff # 50 Date of Hire: 08/08/2018	Met
Staff # 51 Date of Hire: 08/10/2004	Met
Staff # 52	Met
Staff # 53 Date of Hire: 10/11/2018	Met

Staff Credentials Reviewed: 10

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 6 file(s) for employees hired since last visit.

591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 6/4/2022

Corrected on 9/26/2022

.14(2) - Consultant observed first aid CPR on this date.

591-1-1-.33 Staff Training

Defer

Correction Deadline: 6/4/2022

Corrected on 9/26/2022

.33(3) - Consultant observed Health and Safety on this date.

Correction Deadline: 6/4/2022

Corrected on 9/26/2022

.33(4) - Consultant observed 4 clock hours of food nutrition training on this date.

Defer

591-1-1-.33(6)- Consultant will review during the next LS.

POI (Plan of Improvement)

The Center will develop and implement procedures to review staff records for documentation of training and orientation, to obtain and place missing documentation in staff records, and to file such documents in staff records on an ongoing basis.

Correction Deadline: 5/15/2022

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)

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.