



**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:** 7/26/2017    **VisitType:** Complaint Investigation & Monitoring Visit    **Arrival:** 8:30 AM    **Departure:** 11:20 AM

**CCLC-36261**

**Childcare Network #233 B**

7017 Price Road Macon, GA 31220 Bibb County  
 (478) 471-6494 cni233@childcarenetwork.com

**Regional Consultant**

Sondra Paster

Phone: (478) 314-5803

Fax: (478) 314-5811

sondra.paster@dec.al.gov

**Mailing Address**  
 Same

<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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
07/26/2017	Complaint Closure	Good Standing	
07/26/2017	Complaint Investigation & Monitoring Visit	Good Standing	
01/10/2017	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	A-1R-INF	Infants	1	4	C	15	C	NA	NA	Feeding, Floor Play
Main	B-1L-INF-1		0	0	C	13	C	NA	NA	Not In Use
Main	C-2R-1YR		0	0	C	16	C	NA	NA	Not In Use
Main	D-2L-1YR.	One Year Olds	1	7	C	15	C	NA	NA	Floor Play, Diapering, Free Play
Main	E-3R-3YRS.	Three Year Olds and Four Year Olds	1	14	C	20	C	NA	NA	Circle Time, Breakfast
Main	F-4R-3YRS.	One Year Olds and Two Year Olds	2	19	C	20	C	NA	NA	Breakfast, Circle Time
Main	G-5R-4YRS.	Five Year Olds and Six Year Olds and Over	1	14	C	20	C	NA	NA	Art
Main	H-6R-6-12 YRS.	Six Year Olds and Over	1	15	C	20	C	29	C	Centers, Circle Time, Free Play
Main	I-3L-2YRS.		0	0	C	20	C	NA	NA	Not In Use
Main	J-4L-2YRS.		0	0	C	20	C	NA	NA	Not In Use
Main	K-5L-5-12 YRS.		0	0	C	19	C	27	C	Not In Use
Total Capacity @35 sq. ft.: 198					Total Capacity @25 sq. ft.: 215					
Total # Children this Date: 73			Total Capacity @35 sq. ft.: 198			Total Capacity @25 sq. ft.: 215				


Building	Playground	Playground Occupancy	Playground Compliance
Main	1L	18	C
Main	1R	16	C

Main	2L	33	C
Main	2R	34	C
Main	3L	29	C

**Comments**

Plan of Improvement: Developed This Date 07/26/2017

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](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



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 Raises the Bar in Child Care  
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 Email: [QualityRated@dec.ga.gov](mailto:QualityRated@dec.ga.gov) or Call: 855-800-7747

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](mailto: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)

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Deborah Raven, Program Official

Date

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Sondra Paster, Consultant

Date



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### Findings Report

**Date:** 7/26/2017 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 8:30 AM **Departure:** 11:20 AM

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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**

The consultant observed no hazardous equipment on this date.

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

**N/A**

**Comment**

No Swimming Activities Provided

#### Facility

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

**Met**

**Comment**

Licensed Capacity Routinely Met

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

**Met**

**Comment**

Observation-Center Clean/Well Maintained

**Comment**

Observation-No Hazards Accessible

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

**Not Met**

**Finding**

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that exposed concrete and a drop off from the walk way to the grass area was observed on the back right outdoor play area next to the jungle gym.

**POI (Plan of Improvement)**

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

**Health and Hygiene**

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

**Comment**

Observed-Proper Diapering

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

**Comment**

Ensure Lids Remain on Trash Container

**Comment**

Observed-Proper Hand Washing Throughout

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

**Comment**

Observed-Complete Documentation

**Safety**

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

**Comment**

Observed-Discussion/Redirection

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

**Comment**

Bus Inspections were observed as followed:

PHC2551- July 28, 2016

LW1119- July 29, 2016

**Comment**

Observed-Complete Documentation for field trip taken on June 13, 2017.

**Sleeping & Resting Equipment**

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

**Comment**

Discussed-SIDS/Infant Sleeping Position

**Comment**

Observed-Pleasant Naptime Environment

**Staff Records**

**591-1-1-.09 Criminal Records Check(CR)** **Technical Assistance**

**Comment**

Criminal Records Check complete. The consultant observed comprehensive background letters for all but three staff on this date.

**Technical Assistance**

The director will ensure that all staff have comprehensive background letters on file no later than October 1, 2017.

Correction Deadline: 1/10/2017

Corrected on 7/26/2017

.09(1)(e) - The consultant observed the fingerprint determination letter on file on this date.

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591-1-1-.31 Staff(CR)

Met

**Comment**

The consultant observed staff to follow all applicable laws and regulations 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**

Observed-Appropriate Staff:Child Ratios

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

Met

**Comment**

Observed-Adequate Supervision