



**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:** Licensing Study    **Arrival:** 9:15 AM    **Departure:** 12:00 PM

**CCLC-1473**

**Childcare Network #24**

2131 Wrightsboro Rd. Augusta, GA 30904 Richmond County  
 (706) 733-0780 cni24@childcarenetwork.com

**Mailing Address**  
 Same

**Regional Consultant**

Ruby Norman

Phone: (770) 405-7959

Fax: (404) 591-5187

laura.davis@decal.ga.gov

Joint with: Tasha McDonald

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
02/01/2018	Licensing Study	Good Standing
07/21/2017	Monitoring Visit	Good Standing
02/14/2017	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	1st Left	PreK	1	14	C	30	C	41	C	Circle Time
Main	1st Right	Infants	2	8	C	18	C	NA	NA	Nap, Diapering, Floor Play
Main	2nd Left	PreK	2	16	C	30	C	42	C	Circle Time
Main	2nd Right - EHS1	Two Year Olds	2	8	C	8	C	NA	NA	Free Play
Main	2nd Right - EHS2	Infants and One Year Olds	1	8	C	8	C	NA	NA	Free Play
Main	3rd Left		0	0	C	23	C	32	C	
Main	3rd Right	Two Year Olds	2	13	C	17	C	NA	NA	Free Play
Main	4th Left		0	0	C	15	C	21	C	
Main	4th Right - B	One Year Olds	1	6	C	12	C	NA	NA	Free Play
Main	4th Right A	Three Year Olds and Four Year Olds	1	16	C	24	C	NA	NA	Free Play

Total Capacity @35 sq. ft.: 185

Total Capacity @25 sq. ft.: 223

Total # Children this Date: 89

Total Capacity @35 sq. ft.: 185


Total Capacity @25 sq. ft.: 223

Building	Playground	Playground Occupancy	Playground Compliance
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**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).

	<b>Reminder:</b> All employees of child care programs must be fingerprinted before <b>January 1, 2017</b> . For instructions and to submit records check applications online, please visit <a href="http://www.decalkoala.com">www.decalkoala.com</a> . 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@decals.ga.gov](mailto:CCSRefutations@decals.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://decals.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 1/2 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)

	
<b>Important New Deadlines:</b>	
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: <a href="https://qualityrated.decals.ga.gov/">https://qualityrated.decals.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decals.ga.gov">qualityrated@decals.ga.gov</a>	

_____ Jasmine Brown, Program Official	Date	_____ Ruby Norman, Consultant	Date
_____ Tasha McDonald, Consultant	Date		



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### Findings Report

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The following information is associated with a Licensing Study:

### Activities and Equipment

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

**Not Met**

**Finding**

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on observation in the 4th right b classroom there was one cabinet door off the hinges and another cabinet door that was loose and unattached at the top of the cabinet in the changing table area.

**POI (Plan of Improvement)**

The Center will ensure that equipment and furniture are used by the age-appropriate group of children.

**Correction Deadline: 2/2/2018**

**Recited on 2/1/2018**

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

**Met**

**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**

**Correction Deadline: 7/21/2017**

**Corrected on 2/1/2018**

**.25(13) - Correction of previous citation, there were no hazards observed on this date.**

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

Met

Correction Deadline: 7/21/2017

Corrected on 2/1/2018

.26(4) - Correction of previous citation, the fence measured four feet high on this date.

**Food Service**

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591-1-1-.15 Food Service & Nutrition

Met

**Comment**

Please ensure that infant feeding forms are updated regularly.

**Health and Hygiene**

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

Met

**Comment**

Proper diapering procedures observed.

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

Met

**Comment**

Staff were observed to remind children to wash hands.

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

Met

**Comment**

Director state that no medication is dispensed.

**Safety**

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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**

Complete documentation of transportation observed.

**Sleeping & Resting Equipment**

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**Finding**

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant’s back in a crib unless the Center has been provided a physician’s written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant’s back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer’s guidelines and will not slide up around the infant’s face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician’s written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on observation that two infants were sleep in bouncy seats.

**POI (Plan of Improvement)**

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

**Correction Deadline: 2/1/2018**

<b>Staff Records</b>
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**Records Reviewed: 12**

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

Staff # 1	Met
Date of Hire: 08/24/1993	

Staff # 2	Met
Date of Hire: 09/02/2021	
<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>	

Staff # 3	Met
Date of Hire: 03/05/2012	

Staff # 4	Met
Date of Hire: 11/21/2013	

Staff # 5	Met
Date of Hire: 02/13/2017	

Staff # 6	Met
Date of Hire: 12/07/1998	

Staff # 7	Met
Date of Hire: 11/15/2016	

Staff # 8	Met
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**Records Reviewed: 12**

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

Date of Hire: 09/18/2013

Staff # 9

Met

Date of Hire: 11/14/2016

Staff # 10

Met

Date of Hire: 08/25/2014

Staff # 11

Met

Date of Hire: 07/25/2016

Staff # 12

Met

Date of Hire: 07/13/2017

**Staff Credentials Reviewed: 12**

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

**Met**

**Correction Deadline: 7/21/2017**

**Corrected on 2/1/2018**

**.09(1)(a)-Correction of previous citation, all staff had a satisfactory determination on file.**

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

**Met**

**Correction Deadline: 8/20/2017**

**Corrected on 2/1/2018**

**.14(2) - Correction of previous citation, all staff had CPR and First Aid complete and on file.**

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

**Met**

**Comment**

Staff are in compliance 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**

Center observed to maintain appropriate staff:child ratios.