

#### 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: 11/7/2022 VisitType: Monitoring Visit

Arrival: 9:45 AM

Departure: 11:15 AM

**Regional Consultant** 

Phone: (770) 405-7958

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**Evelyn McBurse** 

# CCLC-1480 Childcare Network #32

2877 Woodruff Dr. Smyrna, GA 30080 Cobb County (770) 436-4333 cni32@childcarenetwork.com

### Mailing Address

Same



					e Designation - A summary measure of a program's 12 month monitoring ins to child care health and safety rules. The three compliance zones are good
	11/07/2022	Monitoring Visit		standing, support,	
	06/14/2022	Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.
	12/07/2021	Complaint Closure	Good Standing	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 Front Right		0	0	С	21	С	NA	NA	
Main	B Rear Right	PreK	1	14	С	21	С	NA	NA	Circle Time
Main	C Middle Rear		0	0	С	11	С	NA	NA	
Main	D Middle Front	One Year Olds and Two Year Olds	1	3	С	11	С	NA	NA	Free Play,Music
Main	E 1st Left	Three Year Olds	1	3	С	19	С	NA	NA	Art
Main	F Left Rear		0	0	С	17	С	NA	NA	
		Total Capacity @35 sq. ft.: 100			Total Capacity @25 sq. ft.: 0					
Total # Cl	hildren this Date: 20	Total Capacity @35 sq. ft.: 1	00		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Rear Playground	52	С

#### Comments

The purpose of this visit was to conduct a monitoring visit.

Plan of Improvement: No Plan Developed 01/01/0001

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal 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)

Jennifer Gantt, Program Official

Date

Evelyn McBurse, Consultant

Date

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1776		Findings I	Report			
Date: 11/7/2022 VisitType	e: Monitoring Visit	Arrival:	9:45 AM	Departure:	11:15 AM	
CCLC-1480			Reg	jional Consulta	nt	
Childcare Network #32			Eve	lyn McBurse		
2877 Woodruff Dr. Smyrna, G (770) 436-4333 cni32@childca			Fax	ne: (770) 405-79 : (404) 591-5186 lyn.mcburse@de	6	
Mailing Address Same						
The following information is	associated with a Moni	toring Visit:				
			Activiti	es and Equ	lipment	
591-1-112 Equipment & Toy	s(CR)				Met	
<b>Comment</b> A variety of equipment and toys	s were observed through	out the center.				
591-1-135 Swimming Pools	& Water-related Activiti	ies(CR)		Not	Evaluated	
Comment						
Center does not provide swimn	ning activities.					
					Facility	
591-1-119 License Capacity	(CR)				Met	
Comment						
Licensed capacity observed to	be routinely met by center	er.				
591-1-125 Physical Plant - S	afe Environment(CR)				Met	
Comment No hazards observed accessib	le to children on this date	).				
591-1-126 Playgrounds(CR)					Met	
<b>Comment</b> Discussed maintenance of resi	lient surface. Please fluff	and redistribute				
			Н	ealth and H	lygiene	
591-1-110 Diapering Areas	& Practices(CP)				Met	
Comment						

Staff stated proper knowledge of diapering procedures.

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

#### Comment

Staff were observed to remind children to wash hands.

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

### Comment

The Provider currently does not dispense/administer medication.

### 591-1-1-.05 Animals

#### Comment

Animals maintained clean and appropriately caged.

# 591-1-1.11 Discipline(CR)

#### Comment

Age-appropriate discussion and redirection observed.

# 591-1-1-.36 Transportation(CR)

### Comment

Center does not provide routine transportation.

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

#### Comment

No infants currently enrolled.

#### 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: 6	Records with Missing/Incomplete Components: 0			
Staff # 1 Date of Hire: 05/10/2010	Met			
Staff # 2 Date of Hire: 05/31/2010	Met			
Staff # 3 Date of Hire: 05/21/2016	Met			
Staff # 4	Met			
Date of Hire: 09/23/2022	Reminder - Health & Safety training is required within 90 calendar days of hired			
Staff # 5 Date of Hire: 07/21/2017	Met			

Not Evaluated

Safety

Met

Met

Met

Not Evaluated

# **Sleeping & Resting Equipment**

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Staff Records

### **Records Reviewed: 6**

# Date of Hire: 07/18/2022

# Staff Credentials Reviewed: 4

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

# Comment

Staff # 6

Director provided two files for employees hired since last visit on June 14, 2022.

# Comment

Satisfactory comprehensive criminal record checks were observed to be complete for all staff on this date.

# 591-1-1-.33 Staff Training

# Comment

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

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

# Comment

Staff observed to be compliant with applicable laws and regulations.

# 591-1-1-.32 Staff:Child Ratios and Group Size(CR)

# Comment

Center observed to maintain appropriate staff:child ratios.

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

# Comment

Staff observed to provide direct supervision and be attentive to children's needs.

Met

**Staffing and Supervision** 

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

Met

Met

Met

Met

Met