



**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:** 7/22/2020    **VisitType:** Monitoring Visit    **Arrival:** 1:05 PM    **Departure:** 2:05 PM

**CCLC-1490**

**Childcare Network #9**

3009 University Avenue Columbus, GA 31909 Muscogee County  
 (706) 568-6514 cni9@childcarenetwork.com

**Regional Consultant**

Penny Svenson

Phone: (470) 346-1037

Fax: (678) 891-5613

penny.svenson@decals.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★ ★

<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.
07/22/2020	Monitoring Visit	Good Standing	
02/03/2020	Complaint Closure	Good Standing	
02/03/2020	Complaint Investigation Follow Up	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	
Building 1	Front-5+yr/Red		0	0	C	22	C	NA	NA		
Building 1	FrontLt-Pre-K/1	PreK	1	5	C	22	C	NA	NA	Nap,Free Play	
Building 1	Lf Bk 3's		0	0	C	21	C	NA	NA		
Building 1	Pre-K/3		0	0	C	22	C	NA	NA		
Building 1	Right Back-Pre-K2	PreK	1	5	C	22	C	NA	NA	Nap	
Total Capacity @35 sq. ft.:			109			Total Capacity @25 sq. ft.:			0		
Building II	1st Lt-Two's	One Year Olds and Two Year Olds	1	5	C	18	C	NA	NA	Nap	
Building II	1st Rt-Infants		0	0	C	9	C	NA	NA		
Building II	Mid-1yr-Toddler		0	0	C	15	C	NA	NA		
Total Capacity @35 sq. ft.:			42			Total Capacity @25 sq. ft.:			0		
Total # Children this Date: 15			Total Capacity @35 sq. ft.: 151			Total Capacity @25 sq. ft.:			0		

Building	Playground	Playground Occupancy	Playground Compliance

### Comments

A virtual inspection was conducted on July 22, 2020 with the Director. An in-person visit was not conducted due to Covid-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

Plan of Improvement: No Plan Developed

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.dec.state.ga.us/CCS/Regulations.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

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.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 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.state.ga.us/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).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>  
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.state.ga.us](mailto:qualityrated@dec.state.ga.us)

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Lynne Tyson-Price, Program Official

Date

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Penny Svenson, 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-.12 Equipment & Toys(CR)

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

#### 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. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

Met

#### Comment

Center appears clean and well maintained. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

Met

#### Comment

Discussed maintenance of resilient surface. Please fluff and redistribute as needed. A Virtual Visit was conducted due to COVID-19 pandemic.

### Health and Hygiene

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

Staff state proper knowledge of diapering procedures. The Consultant discussed with the Director to ensure that all children with head control have their hands washed at the sink.

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

Additional cleaning and sanitizing requirements due to COVID-19 pandemic were discussed and observed during a virtual walk through on this date.

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

The center currently does not dispense or administer medication at this time. A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

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**Safety**

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

A Virtual Visit was conducted due to COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

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**Sleeping & Resting Equipment**

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

Pleasant naptime environment observed. A Virtual Visit was conducted due to the COVID-19 pandemic.

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**Staff Records**

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**Records Reviewed: 30****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 04/15/2019	
Staff # 2	Met
Staff # 3	Met
Date of Hire: 09/05/1990	
Staff # 4	Met
Date of Hire: 08/05/2013	
Staff # 5	Met
Date of Hire: 10/08/2019	

Staff # 6 Date of Hire: 09/14/2018	Met
Staff # 7 Date of Hire: 08/01/2019	Met
Staff # 8 Date of Hire: 03/04/2012	Met
Staff # 9 Date of Hire: 08/29/2016	Met
Staff # 10 Date of Hire: 08/29/2016	Met
Staff # 11 Date of Hire: 07/02/2018	Met
Staff # 12 Date of Hire: 10/15/2018	Met
Staff # 13	Met
Staff # 14 Date of Hire: 08/01/2018	Met
Staff # 15 Date of Hire: 11/04/2019	Met
Staff # 16 Date of Hire: 09/23/2019	Met
Staff # 17	Met
Staff # 18 Date of Hire: 08/06/2015	Met
Staff # 19 Date of Hire: 08/05/2019	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22 Date of Hire: 08/31/2012	Met

**Records Reviewed: 30**

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

Staff # 23	Met
Staff # 24	Met
Staff # 25	Met
Staff # 26	Met
Date of Hire: 03/17/2020	
Staff # 27	Met
Date of Hire: 03/12/1996	
Staff # 28	Met
Date of Hire: 02/06/1997	
Staff # 29	Met
Staff # 30	Met
Date of Hire: 08/02/1992	

**Staff Credentials Reviewed: 8**

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

**Comment**

Criminal record checks were observed to be complete.

**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. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

**Comment**

Adequate supervision observed on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.