



**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:** 10/10/2017 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 10:50 AM **Departure:** 1:25 PM

**CCLC-35597**

**Childcare Network #215**

2403 Brierwood Dr. Albany, GA 31705 Dougherty County  
 (912) 888-2219 cni215@childcarenetwork.com

**Regional Consultant**

Sharelle Cross

Phone: (770) 357-7044

Fax: (770) 357-7043

sharelle.cross@decals.ga.gov

**Mailing Address**

Same

<b>Compliance Zone Designation</b>		
10/10/2017	Complaint Investigation & Monitoring Visit	Good Standing
10/03/2017	Licensing Study	Good Standing
05/26/2017	Complaint Closure	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	Far Right (PRE-K)	PreK	2	14	C	20	C	NA	NA	Centers
Main	Front Left	Infants and One Year Olds	1	5	C	7	C	NA	NA	Nap, Free Play
Main	Front Middle	PreK	2	14	C	28	C	NA	NA	Centers
Main	Rear Left (PRE-K)	PreK	2	14	C	28	C	NA	NA	Outside
Main	Rear Middle		0	0	C	17	C	NA	NA	Not In Use
Main	Right Middle	Two Year Olds and Three Year Olds	1	7	C	19	C	NA	NA	Transitioning
Main	Second Left	One Year Olds	1	8	C	12	C	NA	NA	Lunch
Total Capacity @35 sq. ft.: 130					Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Fire Marshall Limitations			
Total # Children this Date: 62		Total Capacity @35 sq. ft.: 130			Total Capacity @25 sq. ft.: 0					


Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Left Playground Toddler	47	C
Main	Front Left Playground Infant	17	C
Main	Right Side	108	C

**Comments**

All CRC's were met.

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).

 **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  
For More Information:  
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)

\_\_\_\_\_  
Cathy Jackson, Program Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Sharelle Cross, 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**

Observed-Variety Throughout Center

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

**Met**

**Comment**

Observed-Pool Not in Use-Gates Locked

### Facility

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

**Met**

**Comment**

Discuss-Children Moved Maintain Capacity

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

**Met**

**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 direct observation that active ant beds were observed on the following playgrounds: one on the infant playground (near back fence), three on the toddler playground (by the right side of fence and back section near the school age gate), and one on the school age playground (near the swimming pool).

**POI (Plan of Improvement)**

The center will ensure all active ant beds are treated as required.

**Correction Deadline: 10/10/2017**

## Health and Hygiene

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

Met

**Comment**

Diapering requirements discussed

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

Met

**Comment**

Observed-Staff Remind Children Wash Hand

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

Met

**Comment**

Per the center director center staff do not dispense medication.

## Safety

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

Met

**Comment**

Observed-Positive Learning Environment

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

Met

**Comment**

Paperwork discussed

## Sleeping & Resting Equipment

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

Met

**Comment**

Observed-Pleasant Naptime Environment

## Staff Records

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

Met

**Comment**

Criminal Records Check complete. The director stated that there had not been any new hires since the last Licensing study on October 3, 2017.

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

Met

**Comment**

Lead staff education requirements

## Staffing and Supervision

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

Met

**Comment**

Observed-Direct Supervision/Attentive Staff

**Comment**

Observed-Direct Supervision/Attentive Staff