

# 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: 12/15/2021 VisitType: Licensing Study Arrival: 2:30 PM Departure: 4:45 PM

CCLC-35598 Regional Consultant

Deficient

### Childcare Network #216

214 Telfair Ave. Albany, GA 31701 Dougherty County (229) 439-2842 cni216@childcarenetwork.com

Phone: (478) 599-9821 Fax: (478) 314-5864 debrik.perry@decal.ga.gov

Debrik Perry

**Mailing Address** Same

**Quality Rated** 





Compliance Zone Designation				
12/15/2021	Licensing Study	Good Standing		
06/22/2021	Monitoring Visit	Good Standing		
01/28/2021	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

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	Room A(6 wks-12 mos.)	Infants and One Year Olds	2	10	С	7	NC	NA	NA	Floor Play
Main	Room B(12 mos-24 mos)		0	0	С	12	С	NA	NA	
Main	Room C (2 yrs.)	One Year Olds	2	15	С	29	С	NA	NA	Nap
Main	Room D (3-4 yrs)	Two Year Olds	2	13	С	25	С	NA	NA	Nap
Main	Room E (Extended Day Pre-K)	Three Year Olds and Four Year Olds	2	21	С	17	NC	NA	NA	Nap
Main	Room F (After School)		0	0	С	25	С	NA	NA	
Main	Room G (PreK-A)		0	0	С	30	С	NA	NA	
Main	Room H (PreK-B)	Four Year Olds and Six Year Olds and Over and GA PreK	2	13	С	33	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 1	67		Total C ft.: 0	apacity @	25 sq.		@35 capa Limitation	city limited by Fire s
Total # C	hildren this Date: 72	Total Capacity @35 sq. ft.: 1	67		Total C ft.: 0	apacity @	25 sq.		@25 capa Limitation	city limited by Fire s

Playground **Playground** Compliance Building Playground Occupancy Main Playground 3 & Up 19 Playground Infant Main Main Playground Toddler 10 С

#### Comments

An Administrative Review was conducted on December 15, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on December 17, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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@decal.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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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://gualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Nichole McClellan, Program Official	Date	Debrik Perry, Consultant	Date

Georgia Department of Early Care and Learning Revision #0 Revision Date: 12/17/2021 2:30:19 PM Page 3 of 3



# Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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## **Findings Report**

Arrival: 2:30 PM **Date:** 12/15/2021 VisitType: Licensing Study **Departure:** 4:45 PM

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## The following information is associated with a Licensing Study:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Health and Hygiene

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

Met

## Comment

Staff state proper knowledge of diapering procedures.

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

Met

### Comment

Hand washing and sanitizing requirements for diapering were discussed with the Director on this date of December 17, 2021.

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

Met

#### Comment

The Provider currently does not dispense/administer medication.

Safety

### 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** 

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

Met

### Comment

Discussed SIDS and infant sleeping position.

# Comment

Pleasant naptime environment observed.

#### 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: 10**

# Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Staff # 3 Date of Hire: 08/13/2003	Met
Staff # 4	Met
Staff # 5 Date of Hire: 11/23/2020	Met
Staff # 6 Date of Hire: 07/20/2020	Met

Staff # 7

Met

Records Reviewed: 10 Records with Missing/Incomplete Components: 0

Staff # 8 Met

Staff # 9 Met

Date of Hire: 02/18/1993

Staff # 10 Met

Date of Hire: 10/22/2018

#### Staff Credentials Reviewed: 4

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

Met

#### Comment

Criminal record checks were observed to be complete.

### Comment

Director provided files for seven employees hired since last visit June 22, 2021.

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

Correction Deadline: 1/12/2021

#### Corrected on 12/15/2021

Previous citation corrected. Director stated that she conducted individual staff meeting to review proper ratio policies and to discuss the use of radios for communication, while students are present.

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

Met

### Comment

Adequate supervision observed on this date.