



**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:** 10/3/2019 **VisitType:** Licensing Study **Arrival:** 10:40 AM **Departure:** 1:30 PM

**CCLC-35610**

**Childcare Network #228**

4971 Sheraton Dr. Macon, GA 31210 Bibb County  
 (478) 474-8829 cni228@childcarenetwork.com

**Regional Consultant**

Brandi Mangino

Phone: (478) 314-9726

Fax: (478) 599-0169

brandi.mangino@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** No

<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.
10/03/2019	Licensing Study	Good Standing	
06/14/2019	Complaint Closure	Good Standing	
05/24/2019	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
Main	1st Left	Infants and One Year Olds	1	5	C	15	C	NA	NA	Nap, Floor Play
Main	1st Right	One Year Olds	1	6	C	15	C	NA	NA	Free Play
Main	2nd Left	Three Year Olds and Four Year Olds	1	6	C	19	C	NA	NA	Centers
Main	2nd Right	Two Year Olds	2	17	C	20	C	NA	NA	Transitioning, Out side
Main	3rd Left	PreK	2	12	C	20	C	NA	NA	Circle Time
Main	3rd Right		0	0	C	17	C	24	C	
Total Capacity @35 sq. ft.: 106			Total Capacity @25 sq. ft.: 113							
Total # Children this Date: 46			Total Capacity @35 sq. ft.: 106							
			Total Capacity @25 sq. ft.: 113							

Building	Playground	Playground Occupancy	Playground Compliance
Main	4-11 years	80	C
Main	Infants	10	C
Main	Toddler	24	C

**Comments**

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/RuleAndRegulations.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.

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#### 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.

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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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Shonconlita Lowe, Program Official

Date

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Brandi Mangino, Consultant

Date



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### Findings Report

**Date:** 10/3/2019 **VisitType:** Licensing Study

**Arrival:** 10:40 AM

**Departure:** 1:30 PM

**CCLC-35610**

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The following information is associated with a Licensing Study:

### Activities and Equipment

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

**Met**

**Comment**

A variety of equipment and toys were observed throughout the center.

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

**Met**

**Comment**

Center does not provide swimming activities.

### Children's Records

**Records Reviewed: 5**

**Records with Missing/Incomplete Components: 1**

Child # 1 Not Met

"Missing/Incomplete Components"

.08(1)-Doctor, Clinic, Phone Numbers

Child # 2 Met

Child # 3 Met

Child # 4 Met

Child # 5 Met

**591-1-1-.08 Children's Records**

**Technical Assistance**

**Technical Assistance**

Please ensure that a phone number is listed for each enrolled child's pediatrician.

Correction Deadline: 10/3/2019

## Facility

### 591-1-1-.06 Bathrooms

Met

#### Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

### 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)

Technical Assistance

#### Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

#### Technical Assistance

Consultant discussed a loose tile in the 1st right classroom by the couch needs repaired.

Correction Deadline: 11/2/2019

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

Technical Assistance

#### Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

#### Technical Assistance

Consultant discussed cleaning trash up that blew through the fence into the playground.

Correction Deadline: 10/3/2019

## Food Service

### 591-1-1-.18 Kitchen Operations

Technical Assistance

#### Technical Assistance

Consultant discussed cleaning out the bottom of the fridge .

Correction Deadline: 10/3/2019

## Health and Hygiene

### 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

The Provider currently does not dispense/administer medication.

## Policies and Procedures

**591-1-1-.21 Operational Policies & Procedures****Met****Comment**

Please ensure that each enrolled infant has a signed safe sleep policy on file.

**Correction Deadline: 10/8/2019**

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

Age-appropriate discussion and/or redirection observed.

**591-1-1-.36 Transportation(CR)****Technical Assistance****Comment**

A current/completed inspection was observed for all vehicles used in transporting children this date.

**Technical Assistance**

Consultant discussed to ensure that all areas of the emergency medical is properly filled out.

**Sleeping & Resting Equipment****591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Technical Assistance****Technical Assistance**

Consultant discussed to monitor the mats for tears.

**Comment**

Discussed SIDS and infant sleeping position.

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

Staff # 1	Met
Date of Hire: 07/25/2019	
Staff # 2	Met
Date of Hire: 02/06/2018	
Staff # 3	Met
Date of Hire: 04/25/2018	
Staff # 4	Met
Date of Hire: 05/06/2019	
Staff # 5	Met
Date of Hire: 08/26/2019	
Staff # 6	Met

**Records Reviewed: 7**

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

Date of Hire: 02/28/2013

Staff # 7

Met

Date of Hire: 08/08/2017

**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.

**591-1-1-.33 Staff Training**

**Met**

**Comment**

Consultant discussed with the center's new director that within the first year of employment, the Director and person with primary responsibility for food preparation shall have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage.

**Correction Deadline: 11/2/2019**

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

**Met**

**Comment**

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

**Staffing and Supervision**

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

**Met**

**Correction Deadline: 5/24/2019**

**Corrected on 10/3/2019**

**.32(1) - Citation corrected.**

**Correction Deadline: 5/24/2019**

**Corrected on 10/3/2019**

**.32(2) - Citation corrected.**

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

**Met**

**Comment**

Adequate supervision observed on this date.