



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: 4/3/2019 **VisitType:** Licensing Study **Arrival:** 8:15 AM **Departure:** 11:50 AM

CCLC-36261

Childcare Network #233 B

7017 Price Road Macon, GA 31220 Bibb County
 (478) 471-6494 cni233@childcarenetwork.com

Mailing Address
 Same

Regional Consultant

Brandi Mangino

Phone: (478) 314-9726
 Fax: (478) 599-0169
 brandi.mangino@decal.ga.gov

Joint with: Yolanda Marable

Quality Rated: ★ ★ ★

Compliance Zone Designation			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.
04/03/2019	Licensing Study	Good Standing	
10/15/2018	Complaint Closure	Good Standing	
10/15/2018	Complaint Investigation & Monitoring Visit	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	A-1R-INF	Infants	2	4	C	15	C	NA	NA	Floor Play
Main	B-1L-INF-1		0	0	C	13	C	NA	NA	
Main	C-2R-1YR		0	0	C	16	C	NA	NA	
Main	D-2L-1YR.	One Year Olds	1	7	C	15	C	NA	NA	Centers, Diapering
Main	E-3R-3YRS.		0	0	C	20	C	NA	NA	
Main	F-4R-3YRS.	Three Year Olds and Four Year Olds	1	14	C	20	C	NA	NA	Centers
Main	G-5R-4YRS.	PreK	2	21	C	20	NC	NA	NA	Transitioning, Outside
Main	H-6R-6-12 YRS.		0	0	C	20	C	29	C	
Main	I-3L-2YRS.		0	0	C	20	C	NA	NA	
Main	J-4L-2YRS.	Two Year Olds and Three Year Olds	2	10	C	20	C	NA	NA	Centers, Breakfast, Diapering
Main	K-5L-5-12 YRS.		0	0	C	19	C	27	C	
Total Capacity @35 sq. ft.: 198						Total Capacity @25 sq. ft.: 215				
Total # Children this Date: 56			Total Capacity @35 sq. ft.: 198			Total Capacity @25 sq. ft.: 215				


Building	Playground	Playground Occupancy	Playground Compliance
Main	1L	18	C

Main	1R	16	C
Main	2L	33	C
Main	2R	34	C
Main	3L	29	C

Comments

Plan of Improvement: Developed This Date 04/03/2019

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.al.ga.gov/CCS/RulesAndRegulations.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.al.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.al.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)



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Findings Report

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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.

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)

Not Met

Technical Assistance

Consultant discussed that two outlets in the after school room need to be covered and the surge protector inaccessible. In addition, a small hole was observed on the left side bottom wall of the after school room at the back corner that needs repaired.

Correction Deadline: 5/3/2019

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on consultant observation that that in the Pre-K classroom the large cabinet on the right of the sink did not have a child safety lock and staff purses were accessible to children in care. It was further determined that the left corner cabinet was observed to have a safety latch that was not working properly and a vacuum, dust pan and broom were accessible to children in care. In addition, in the after school room the right corner cabinet latch was not working an a broom, dust pan and toilet brush were accessible.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 4/3/2019

591-1-1-.26 Playgrounds(CR)**Not Met****Technical Assistance**

Consultant discussed to remove the broken bird feeding on the pool fencing.

Correction Deadline: 4/3/2019

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on consultant observation that fencing between the left side back corner, and in between the 1R and 2R playground were all observed to not be secure at the bottom and posed an entrapment hazard to children in care.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 4/10/2019

Recited on 4/3/2019

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 consultant observation that the green carpet under the shaded area of the middle left playground was observed to be a tripping hazard.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 4/10/2019

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Comment**

Please ensure that infant feeding forms are updated regularly.

Health and Hygiene

591-1-1-.07 Children's Health**Met**

Correction Deadline: 10/15/2018

Corrected on 4/3/2019

.07(2) - Citation observed to be corrected.

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

Not Met

Comment

Proper diapering procedures observed.

Finding

591-1-1-.10(9) requires Center Staff to not use the area used for diapering for food preparation and to keep the diapering area clear of formulas, food, food utensils and food preparation items. It was determined based on consultant observation that upon arrival to Room 1R three empty Dr. Brown baby bottle were placed on the diapering station. The staff member moved the bottles to another location and filled the bottles with pre made center formula on this date.

POI (Plan of Improvement)

Center staff will be trained, specified areas will be available for food preparation and placement of food-related items, and the director will monitor.

Correction Deadline: 4/3/2019

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

Met

Comment

Please ensure lids remain on trash containing organic waste.

Correction Deadline: 10/15/2018

Corrected on 4/3/2019

.17(2) - Citation observed to be corrected on this date.

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

Met

Comment

Per the provider no medication has been dispensed since the last regulatory visit.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Technical Assistance

Technical Assistance

Consultant discussed the seat on bus ending in 6200 has exposed form that are in need of repair.

Correction Deadline: 4/8/2019

Correction Deadline: 10/25/2018

Corrected on 4/3/2019

.36(3)(a-b) - Citation observed to be corrected.

Sleeping & Resting Equipment

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

Met

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: 20

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 06/04/2018

Staff # 2 Met

Date of Hire: 02/18/2019

Staff # 3 Met

Date of Hire: 09/05/2012

Staff # 4 Met

Date of Hire: 09/27/2012

Staff # 5 Met

Date of Hire: 03/04/2019

Staff # 6 Met

Date of Hire: 07/21/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 7 Met

Date of Hire: 11/19/2001

Staff # 8 Met

Date of Hire: 10/19/2004

Staff # 9 Met

Date of Hire: 11/19/2013

Staff # 10 Met

Date of Hire: 10/15/2013

Staff # 11 Met

Date of Hire: 11/10/2011

Staff # 12 Met

Date of Hire: 01/18/2014

Staff # 13 Met

Date of Hire: 10/31/2016

Staff # 14 Met

Date of Hire: 11/19/2001

Staff # 15 Met

Records Reviewed: 20**Records with Missing/Incomplete Components: 0**

Date of Hire: 11/19/2001

Staff # 16

Met

Date of Hire: 01/09/2018

Staff # 17

Met

Date of Hire: 08/07/2018

Staff # 18

Met

Date of Hire: 04/14/2008

Staff # 19

Met

Staff # 20

Met

Date of Hire: 03/14/2016

Staff Credentials Reviewed: 20**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Director provided two file(s) for employees hired since last visit.

591-1-1-.14 First Aid & CPR**Met****Correction Deadline: 10/18/2018****Corrected on 4/3/2019****.14(1)(a) - Citation observed to be corrected.****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****Comment**

Discussed combining children of mixed ages.

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

Adequate supervision observed on this date.