



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: 9/30/2019 **VisitType:** Licensing Study **Arrival:** 8:15 AM **Departure:** 12:50 PM

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

Charlene Story

Phone: (770) 405-7942
 Fax: (770) 408-0759
 charlene.story@decal.ga.gov

Joint with: Brandi Mangino

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.
09/30/2019	Licensing Study	Good Standing	
04/03/2019	Licensing Study	Good Standing	
10/15/2018	Complaint Closure	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 and One Year Olds	2	14	C	15	C	NA	NA	Breakfast, Transitioning
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.		0	0	C	15	C	NA	NA	
Main	E-3R-3YRS.		0	0	C	20	C	NA	NA	
Main	F-4R-3YRS.	Three Year Olds	1	9	C	20	C	NA	NA	Music, Breakfast
Main	G-5R-4YRS.	Four Year Olds	2	21	C	20	NC	NA	NA	Circle Time, Story
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	2	12	C	20	C	NA	NA	Circle Time
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

Comments

Plan of Improvement: Developed This Date 09/30/2019

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.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.

- 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

Deborah Raven , Program Official

Date

Brandi Mangino, Consultant

Date

Charlene Story, Consultant

Date



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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

Pool not in use at this time, gates observed locked on this date.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Met

Comment

Records were observed to be complete and well organized on this date.

Facility

591-1-1-.06 Bathrooms **Met**

Comment

Bathrooms observed to be clean and well maintained on this date.

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

Comment

Licensed capacity observed to be met by center on this date.

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

Comment

No hazards observed accessible to children on this date.

Correction Deadline: 4/3/2019

Corrected on 9/30/2019

Previous citation was observed to be corrected

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

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

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 back playground to the left and the middle back playground had a gap of six to seven inches between the post and fence posing an entrapment hazard. It was also observed that there were bolts longer than two threads on the middle back playground last pole to the left. It was also observed that the fencing between the middle back playground and the playground to the right was not attached to the post. It was also determined that the fencing between the toddler playground on the left side of the building and the Pre-K playground measured only three and a half feet high.

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: 10/14/2019

Recited on 9/30/2019

Correction Deadline: 4/10/2019

Corrected on 9/30/2019

Citation was observed to be corrected on this date.

Food Service

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

Comment

Center menu meets USDA guidelines on this date. The lunch provided for date of visit was fish sticks, pineapples, sweet peas and rice.

Comment

Please ensure that bottles are covered and fully labeled with child's full name. Bottles were observed to be labeled with infants name and date.

591-1-1-.18 Kitchen Operations **Met**

Comment

Kitchen appears clean and well organized on this date.

Health and Hygiene

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

Met

Comment

Staff stated proper knowledge of diapering procedures on this date.

Correction Deadline: 4/3/2019

Corrected on 9/30/2019

Citation was observed to be corrected on this date.

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

Met

Comment

Staff was observed to remind children to wash hands. on this date.

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

Met

Comment

It was determined based on review of records, documentation for medication dispensing was observed to be complete on this date

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Comment

Program observed complete emergency drills on this date.

Safety

591-1-1-.05 Animals

Met

Comment

Center does not keep animals on premises on this date.

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

Met

Comment

Age-appropriate discussion and redirection was observed on this date.

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR)

Met

Comment

It was determined based on review of records that field trip documentation was complete on this date.

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

Met

Comment

it was determined based on review of records that transportation was observed to be complete on this date.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position on this date.

Staff Records

Records Reviewed: 13

Records with Missing/Incomplete Components: 0

Staff # 1 Date of Hire: 11/19/2013	Met
Staff # 2 Date of Hire: 11/19/2001	Met
Staff # 3 Date of Hire: 11/19/2001	Met
Staff # 4 Date of Hire: 01/09/2018	Met
Staff # 5 Date of Hire: 07/26/2019	Met
Staff # 6 Date of Hire: 10/19/2004	Met
Staff # 7 Date of Hire: 01/18/2014	Met
Staff # 8 Date of Hire: 01/24/1983	Met
Staff # 9 Date of Hire: 08/28/2019	Met
Staff # 10 Date of Hire: 09/05/2013	Met
Staff # 11 Date of Hire: 08/22/2019	Met
Staff # 12 Date of Hire: 02/23/2017	Met
Staff # 13 Date of Hire: 09/17/2012	Met

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 on this date.

591-1-1-.14 First Aid & CPR**Met****Comment**

Please replace/add missing/expired item(s) in first aid kit(s).

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

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

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

Staff observed to be compliant with applicable laws and regulations on this date.

Staffing and Supervision

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

Staff observed to provide direct supervision and were attentive to children's needs on this date.

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

Center observed to maintain appropriate staff:child ratios on this date.