



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: 10/5/2020 **VisitType:** Licensing Study **Arrival:** 2:30 PM **Departure:** 3:30 PM

CCLC-36261

Childcare Network #233 B

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

Regional Consultant

Brandi Mangino

Phone: (478) 314-9726

Fax: (478) 599-0169

brandi.mangino@decal.ga.gov

Mailing Address

Same

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.
10/05/2020	Licensing Study	Good Standing	
09/30/2019	Licensing Study	Good Standing	
04/03/2019	Licensing Study	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	1	5	C	15	C	NA	NA	Free Play, 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	2	10	C	15	C	NA	NA	Outside, Transitioning
Main	E-3R-3YRS.		0	0	C	20	C	NA	NA	
Main	F-4R-3YRS.	Three Year Olds	2	16	C	20	C	NA	NA	Transitioning
Main	G-5R-4YRS.	PreK	2	21	C	20	NC	NA	NA	Circle Time
Main	H-6R-6-12 YRS.	Six Year Olds and Over	1	13	C	20	C	29	C	Homework
Main	I-3L-2YRS.		0	0	C	20	C	NA	NA	
Main	J-4L-2YRS.	Two Year Olds	2	19	C	20	C	NA	NA	Free Play
Main	K-5L-5-12 YRS.	Five Year Olds	2	4	C	19	C	27	C	Homework

Total Capacity @35 sq. ft.: 198

Total Capacity @25 sq. ft.: 215

Total # Children this Date: 88

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

An Administrative Review was conducted on September 5, 2020. Staff files, criminal record checks, children's files, and annual training were all reviewed. A virtual visit was conducted on October 6, 2020 with the center director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued August 15, 2020 was discussed.

A copy of the new infant feeding plan was sent to the provider and discussed.

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.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)



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.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

Deborah Raven, Program Official

Date

Brandi Mangino, 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.

A virtual inspection was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed the next regulatory visit.

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: 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.

Facility**591-1-1-.19 License Capacity(CR)****Not Evaluated****Comment**

A virtual inspection was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed the next regulatory visit.

Based on numbers provided the center was within licensing capacity.

Correction Deadline: 10/2/2020

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

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

Comment

A virtual inspection was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed the next regulatory visit.

Correction Deadline: 11/1/2020

591-1-1-.26 Playgrounds(CR)**Met**

Correction Deadline: 10/14/2019

Corrected on 10/5/2020

.26(4) - Citation observed to be corrected.

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Not Evaluated****Comment**

Hand washing and sanitizing requirements for diapering were discussed with the Director during the virtual walk through.

Correction Deadline: 10/2/2020

591-1-1-.17 Hygiene(CR)**Met****Comment**

A virtual inspection was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed the next regulatory visit.

Correction Deadline: 10/2/2020

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**

A virtual inspection was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding discipline were discussed with the director. This rule was unable to be evaluated and will be reviewed the next regulatory visit.

Comment

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

The center has not provided transportation since March 2020 due to the COVID-19 pandemic.

Sleeping & Resting Equipment

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.

A virtual inspection was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed the next regulatory visit.

Staff Records

Records Reviewed: 17**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 08/10/2020	
Staff # 2	Met
Date of Hire: 02/04/2019	
Staff # 3	Met
Date of Hire: 04/15/2019	
Staff # 4	Met
Date of Hire: 09/21/2020	
Staff # 5	Met
Date of Hire: 11/19/2013	
Staff # 6	Met
Date of Hire: 11/19/2001	
Staff # 7	Met
Date of Hire: 11/19/2001	
Staff # 8	Met
Date of Hire: 07/26/2019	
Staff # 9	Met
Date of Hire: 10/19/2004	

Records Reviewed: 17

Records with Missing/Incomplete Components: 0

Staff # 10 Date of Hire: 01/18/2014	Met
Staff # 11 Date of Hire: 01/24/1983	Met
Staff # 12 Date of Hire: 09/05/2013	Met
Staff # 13 Date of Hire: 01/06/2020	Met
Staff # 14 Date of Hire: 10/21/2019	Met
Staff # 15 Date of Hire: 08/22/2019	Met
Staff # 16 Date of Hire: 02/23/2017	Met
Staff # 17 Date of Hire: 09/17/2012	Met

Staff Credentials Reviewed: 8

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

Comment

Based on a staff list provided all staff members have a comprehensive background check.

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.

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed with the provider during the virtual walk through. The center was in compliance with the Executive Order issued August 15, 2020.

Correction Deadline: 10/2/2020

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR) **Not Evaluated**

Comment

A virtual inspection was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed the next regulatory visit.

Based on ratios provided the center was within ratio standards.

Correction Deadline: 10/2/2020

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

A virtual inspection was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed the next regulatory visit.

Supervision was not directly observed during the virtual walk through. Regulations regarding discipline were discussed with the Director.

Correction Deadline: 10/2/2020