



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: 7/21/2022 **VisitType:** Monitoring Visit **Arrival:** 9:30 AM **Departure:** 12:00 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

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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.
07/21/2022	Monitoring Visit	Good Standing	
01/11/2022	Licensing Study	Good Standing	
07/06/2021	Monitoring Visit	Good Standing	

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.

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	1	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.		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 and Four Year Olds	2	17	C	20	C	NA	NA	Centers
Main	G-5R-4YRS.	Four Year Olds	2	14	C	20	C	NA	NA	Centers
Main	H-6R-6-12 YRS.	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	18	C	20	C	29	C	Circle Time
Main	I-3L-2YRS.		0	0	C	20	C	NA	NA	
Main	J-4L-2YRS.	Two Year Olds	2	7	C	20	C	NA	NA	Free Play, 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: 60			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 07/21/2022

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



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Deborah Raven, Program Official

Date

Brandi Mangino, Consultant

Date



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Findings Report

Date: 7/21/2022 **VisitType:** Monitoring Visit **Arrival:** 9:30 AM **Departure:** 12:00 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities

Not Met

Finding

591-1-1-.03(9) requires center staff to refrain from engaging in, or allowing children or other adults to engage in, activities that could be detrimental to a child's health or well-being, such as but not limited to, horse play, rough play, wrestling, and picking up a child in a manner that could cause injury. It was determined based on observation that a staff member in the 4th Left Classroom pulled up a chair from the couch by pulling the upper arm to raise the child up.

POI (Plan of Improvement)

The Center will review requirements with Staff to ensure that appropriate activities are conducted with children.

Correction Deadline: 7/21/2022

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-.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

Please ensure that hazards remain inaccessible as scissors and stapler were accessible in the staff desk in 6th Right Class. Also, baby wipes in cubbies of 4th Left,

Correction Deadline: 8/20/2022

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that the following items were in need of repair:

- a small area of paint was observed to be chipping in the back left corner of the 6th Right Classroom behind the staff desk.
- paint was observed to be chipping in the 4th Left Classroom on the wall facing the playground
- O Rings behind the toilets were in need of being repaired or replaced due to rust
- bolts on the bottom of the toilets in the 5th Left Classroom restrooms need to be cut flush or have caps.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 7/21/2022

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

Technical Assistance

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Technical Assistance

Consultant discussed cleaning tops of swings due to moss.

Correction Deadline: 7/31/2022

Technical Assistance

Please ensure that the rocks on the front left playground are removed and the concrete on the back right playground is flush so it does not pose a tripping hazard.

Correction Deadline: 7/21/2022

Health and Hygiene

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

Not Met

Finding

591-1-1-.10(1) requires Centers first licensed after March 1, 1991, and Centers that are renovated after March 1, 1991, to provide ventilation in the diapering areas with functioning exhaust fans and a duct system or by the required amount of window space provided by operable windows when open. It was determined based on observation that ventilation was not being used in Room 4L during diapering.

POI (Plan of Improvement)

The responsible person(s) at the center will ensure that the exhaust fans and duct systems are functioning or that the required amount of operable window space is provided in each diapering area.

Correction Deadline: 7/21/2022

Recited on 7/21/2022

Technical Assistance

Consultant discussed moving the diapering station over in Room 4L so it's within arms length to the diapering sink.

Correction Deadline: 7/21/2022

591-1-1-.17 Hygiene(CR)**Not Met****Finding**

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation that in Room 2L a child was placed on the diapering station to be changed, the child had not used the potty so the staff member did not fully change the child, but the child was not required to wash their hands after.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 7/21/2022**Recited on 7/21/2022****Finding**

591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on observation that a staff member in Room 4L did not wash hands before changing a diaper and after cleaned the diapering station, and went to attend to a child and came back and washed hands.

POI (Plan of Improvement)

The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

Correction Deadline: 7/21/2022**Recited on 7/21/2022**

591-1-1-.20 Medications(CR)**Met****Comment**

The provider has not dispensed any medication since the last regulatory visit.

Safety

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

Please be mindful when redirecting children that it should be done in a manner that the child are not threatened in any way.

591-1-1-.13 Field Trips(CR)**Met****Comment**

Field trip documentation observed to be complete.

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

Complete documentation of transportation observed.

Technical Assistance

Consultant discussed that all areas of the emergency medical form needs to be filled out.

Correction Deadline: 7/26/2022

Technical Assistance

Please monitor dates for transportation training.

Correction Deadline: 7/26/2022

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: 21

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 04/08/2022

Staff # 2 Met

Date of Hire: 03/16/2021

Staff # 3 Met

Date of Hire: 06/16/2022

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

Staff # 4 Met

Date of Hire: 08/10/2020

Staff # 5 Met

Date of Hire: 10/04/2021

Staff # 6 Met

Date of Hire: 01/28/2022

Staff # 7 Met

Date of Hire: 05/23/2022

Staff # 8 Met

Date of Hire: 11/19/2013

Staff # 9 Met

Date of Hire: 11/19/2001

Staff # 10 Met

Date of Hire: 11/19/2001

Staff # 11 Met

Records Reviewed: 21**Records with Missing/Incomplete Components: 0**

Date of Hire: 08/30/2021

Staff # 12

Met

Date of Hire: 07/14/2022

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

Staff # 13

Met

Date of Hire: 10/19/2004

Staff # 14

Met

Date of Hire: 05/24/2022

Staff # 15

Met

Date of Hire: 01/18/2014

Staff # 16

Met

Date of Hire: 01/24/1983

Staff # 17

Met

Date of Hire: 10/21/2019

Staff # 18

Met

Date of Hire: 10/22/2018

Staff # 19

Met

Date of Hire: 10/21/2019

Staff # 20

Met

Date of Hire: 11/16/2020

Staff # 21

Met

Date of Hire: 06/13/2022

Reminder - Health & Safety training is required within 90 calendar days of hired**Staff Credentials Reviewed: 7****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****Correction Deadline: 2/10/2022****Corrected on 7/21/2022****.33(3) - Citation 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

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.