



**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:** 2/15/2018    **VisitType:** Complaint Investigation Follow Up    **Arrival:** 11:20 AM    **Departure:** 2:30 PM

**CCLC-38195**

**Childcare Network #252**

1201 North Houston Rd. Warner Robins, GA 31093 Houston County  
 (478) 929-1395 cni252@childcarenetwork.com

**Regional Consultant**

Sharelle Cross

Phone: (770) 357-7044

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sharelle.cross@dec.al.gov

**Mailing Address**  
 Same

**Quality Rated:** ★ ★ ★

<b>Compliance Zone Designation</b>		
02/15/2018	Complaint Investigation Follow Up	Good Standing
11/01/2017	Licensing Study	Good Standing
04/26/2017	Licensing Study	Good Standing

**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.

**Ratios/License Capacity**

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Building 2	J - Right Room	PreK	2	17	C	37	C	51	C	Transitioning
Building 2	K - Left Room	PreK	2	16	C	33	C	NA	NA	Lunch
Total Capacity @35 sq. ft.: 70			Total Capacity @25 sq. ft.: 293							
Main	A-2 - Left Hall 2nd L Room	Infants	3	8	C	16	C	NA	NA	Nap,Feeding
Main	B-1 Left Hall -1st Left Room		0	0	C	15	C	NA	NA	Not In Use
Main	C-8 - Right Hall 1st Right Room	One Year Olds	1	8	C	17	C	NA	NA	Lunch
Main	D - 7 Right Hall 2nd Right Room	Two Year Olds	2	10	C	16	C	NA	NA	Lunch
Main	E - 6 - Right Hall 3rd Left Room	Two Year Olds	1	10	C	21	C	NA	NA	Lunch
Main	F Right Hall 2nd Left	Three Year Olds	1	13	C	18	C	NA	NA	Transitioning
Main	G Right Hall 1st Left	Three Year Olds and Four Year Olds	1	16	C	17	C	NA	NA	Transitioning
Main	H- 3 Left Hall Righth Classroom		0	0	C	58	C	81	C	Not In Use
Main	I - center hall space		0	0	C	8	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 186			Total Capacity @25 sq. ft.: 200							
Total # Children this Date: 98			Total Capacity @35 sq. ft.: 256			Total Capacity @25 sq. ft.: 293				


Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A - Front Right	23	C
Main	Playground B - Back Right	63	C
Main	Playground C -Back	26	C
Main	Playground D Left Side	122	C

**Comments**

All CRC's were met.

Plan of Improvement: Developed This Date 02/15/2018

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).



**Reminder:** All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit [www.decalkoala.com](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.

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](mailto: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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.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@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov)

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Deborah Boone, Program Official

Date

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Sharelle Cross, Consultant

Date



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### Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

### Activities and Equipment

**591-1-1-.03 Activities**

**Met**

**Correction Deadline: 11/1/2017**

**Corrected on 2/15/2018**

**.03(2) - This citation was corrected on this date. Classroom seven was observed to have a lesson plan for the month of February.**

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

**Met**

**Correction Deadline: 11/1/2017**

**Corrected on 2/15/2018**

**.12(4) - This citation was corrected on this date. The radio cord in classroom six was observed inaccessible to children.**

### Facility

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

**Met**

**Correction Deadline: 11/1/2017**

**Corrected on 2/15/2018**

**.25(13) - This citation was corrected. The closet in classroom four that stored hazards was locked as required.**

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

**Met**

**Correction Deadline: 2/16/2018**

**Corrected on 2/15/2018**

**.26(6) - This citation was corrected on this date. Tape was applied to the cracks on the bottom of the large play structure on the school aged playground.**

**Correction Deadline: 11/1/2017**

Corrected on 2/15/2018

.26(9) - This citation was corrected. No active ant beds or mushrooms were observed on the toddler or afterschool playground.

<b>Policies and Procedures</b>
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591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 11/6/2017

Corrected on 2/15/2018

.21(3) - This citation was corrected on this date. Documents showed that fire drills were conducted in October, November and December 2017 and in January 2018. Documents also showed that the last tornado was conducted in November 2017.

<b>Staff Records</b>
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591-1-1-.33 Staff Training

Not Met

**Finding**

591-1-1-.33(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined based on a review of staff files that three staff members did not have the Health and Safety training as required.

**POI (Plan of Improvement)**

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

Correction Deadline: 3/17/2018