



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: 4/6/2021 **VisitType:** Licensing Study **Arrival:** 12:45 PM **Departure:** 2:00 PM

CCLC-38195

Childcare Network #252

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

Regional Consultant

Charlene Story

Phone: (770) 405-7942
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Mailing Address
 Same

Quality Rated: ★ ★ ★

Compliance Zone Designation		
04/06/2021	Licensing Study	Good Standing
10/21/2020	Monitoring Visit	Good Standing
11/19/2019	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		0	0	C	37	C	51	C	
Building 2	K - Left Room		0	0	C	33	C	NA	NA	
Total Capacity @35 sq. ft.: 70			Total Capacity @25 sq. ft.: 293							
Main	A-2 - Left Hall 2nd L Room	Infants	2	12	C	16	C	NA	NA	Diapering, Floor Play
Main	B-1 Left Hall -1st Left Room		0	0	C	15	C	NA	NA	
Main	C-8 - Right Hall 1st Right Room	One Year Olds	2	11	C	17	C	NA	NA	Free Play
Main	D - 7 Right Hall 2nd Right Room	Two Year Olds	1	9	C	16	C	NA	NA	Free Play
Main	E - 6 - Right Hall 3rd Left Room	Two Year Olds	1	8	C	21	C	NA	NA	Story
Main	F Right Hall 2nd Left	Three Year Olds	1	13	C	18	C	NA	NA	Centers
Main	G Right Hall 1st Left	Three Year Olds	1	11	C	17	C	NA	NA	Centers
Main	H- 3 Left Hall Righth Classroom	Six Year Olds and Over	1	5	C	58	C	81	C	Homework
Main	I - center hall space		0	0	C	8	C	NA	NA	
Total Capacity @35 sq. ft.: 186			Total Capacity @25 sq. ft.: 200							
Total # Children this Date: 69			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

An Administrative Review was conducted on April 6, 2021. Staff files, children’s files, training, and background checks were all reviewed. A virtual inspection was conducted on April 6, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on February 15, 2021 was reviewed during the virtual inspection.

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.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 Boone, Program Official

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

Equipment and furniture observed to be properly secured on this date.
A virtual visit was conducted on this date due to the COVID-19 Pandemic.

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.
An Administrative Review was completed on this date due to the COVID-19 Pandemic.

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

Bathrooms observed to be clean and well maintained.
A virtual visit was conducted on this date due to the COVID-19 Pandemic.

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

Licensed capacity observed to be met by center on this date.
A virtual visit was conducted on this date due to the COVID-19 Pandemic.

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

No hazards observed accessible to children on this date.
A virtual visit was conducted on this date due to the COVID-19 Pandemic.

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

Playground observed to be clean and in good repair.
A virtual visit was conducted on this date due to the COVID-19 Pandemic.

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

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3
Components for breakfast: Grains, Vegetables, Fruits or both, Milk
5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat
alternates, 2 different types of vegetables, and Milk
2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL

<http://decal.ga.gov/CACFP/Handbook.aspx>

USDA

<http://www.fns.usda.gov/cacfp/cacfp-handbooks>

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

Kitchen appears clean and well organized.
A virtual visit was conducted on this date due to the COVID-19 Pandemic.

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Staff state proper knowledge of diapering procedures.

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

Comment

A virtual visit was conducted on this date due to the COVID-19 Pandemic. Proper hand washing of children and staff was discussed with the director on this date.

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

Comment

Documentation for medication dispensing observed complete.
An Administrative Review was conducted on this date due to COVID-19 Pandemic.

Policies and Procedures

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

Comment

Program observed complete emergency drills.
An Administrative Review was completed on this date due to COVID-19 Pandemic.

591-1-1-.27 Posted Notices **Met**

Comment

Observed all required posted notices.
A virtual visit was conducted on this date due to COVID-19 Pandemic.

591-1-1-.29 Required Reporting **Met**

Comment

Thank you for reporting as required for the annual review.

Safety

591-1-1-.05 Animals **Met**

Comment

Center does not keep animals on premises.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

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

Comment

Center does not participate in field trips at this time.

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

Comment

Complete documentation of transportation observed.
An Administrative Review was completed on this date due to COVID-19 Pandemic.

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: 16**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 01/17/2020	
Staff # 2	Met
Date of Hire: 02/19/2018	
Staff # 3	Met
Date of Hire: 06/04/2007	
Staff # 4	Met
Date of Hire: 07/27/2020	
Staff # 5	Met
Date of Hire: 08/29/2019	
Staff # 6	Met
Date of Hire: 02/22/2021	
Staff # 7	Met
Date of Hire: 11/24/2020	
Staff # 8	Met
Date of Hire: 03/31/2021	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 9	Met
Date of Hire: 06/04/2007	
Staff # 10	Met
Date of Hire: 06/04/2007	
Staff # 11	Met
Date of Hire: 11/22/2019	
Staff # 12	Met
Date of Hire: 04/08/2019	
Staff # 13	Met
Date of Hire: 04/22/2019	

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 14 Met
Date of Hire: 10/22/2019

Staff # 15 Met
Date of Hire: 11/23/2020

Staff # 16 Met
Date of Hire: 09/21/2015

Staff Credentials Reviewed: 12

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

Comment

Criminal record checks were observed to be complete.
An Administrative Review was completed on this date due to the COVID-19 Pandemic.

591-1-1-.09 Criminal Records Check(CR) Met

Comment

Criminal records checks were observed to be complete.
An Administrative Review was completed on this date due to the COVID-19 Pandemic.

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

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.
An Administrative Review was completed on this date due to the COVID-19 Pandemic.

591-1-1-.33 Staff Training Met

Comment

During an Administrative Review, the consultant observed documentation of required annual staff training for the year 2020.
An Administrative Review was completed on this date due to the COVID-19 Pandemic.

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

Comment

Staff observed to be compliant with applicable laws and regulations.
Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on February 15, 2021.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.
A virtual visit was conducted on this date due to the COVID-19 Pandemic.

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

Comment

Adequate supervision observed on this date.
A virtual visit was conducted on this date due to the COVID-19 Pandemic.