



**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:** 11/26/2018 **VisitType:** Licensing Study

**Arrival:** 9:30 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**

Lisa Prather

Phone: (678) 747-6859

Fax: (706) 314-7903

lisa.prather@dec.al.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★ ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
11/26/2018	Licensing Study	Good Standing	
05/03/2018	Monitoring Visit	Good Standing	
03/26/2018	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
Building 2	J - Right Room	PreK	2	12	C	37	C	51	C	Art
Building 2	K - Left Room	PreK	2	14	C	33	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 70			Total Capacity @25 sq. ft.: 293							
Main	A-2 - Left Hall 2nd L Room	Infants	2	10	C	16	C	NA	NA	Floor Play
Main	B-1 Left Hall -1st Left Room	One Year Olds	1	7	C	15	C	NA	NA	Nap
Main	C-8 - Right Hall 1st Right Room	One Year Olds	1	5	C	17	C	NA	NA	Transitioning
Main	D - 7 Right Hall 2nd Right Room	One Year Olds	1	5	C	16	C	NA	NA	Transitioning
Main	E - 6 - Right Hall 3rd Left Room	Two Year Olds	1	10	C	21	C	NA	NA	Transitioning
Main	F Right Hall 2nd Left	Three Year Olds	1	9	C	18	C	NA	NA	Transitioning
Main	G Right Hall 1st Left	Three Year Olds and Four Year Olds	1	9	C	17	C	NA	NA	Transitioning
Main	H - 3 Left Hall Righth Classroom		0	0	C	58	C	81	C	
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: 81			Total Capacity @35 sq. ft.: 256			Total Capacity @25 sq. ft.: 293				

<b>Building</b>	<b>Playground</b>	<b>Playground Occupancy</b>	<b>Playground Compliance</b>
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**

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](mailto: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.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](mailto:qualityrated@decal.ga.gov)

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Deborah Boone, Program Official

Date

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Lisa Prather, 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-.03 Activities**

**Met**

**Correction Deadline: 5/3/2018**

**Corrected on 11/26/2018**

**.03(2) - Previous citations corrected.**

**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**

Swimming activities provided off site.

### Facility

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

**Technical Assistance**

**Technical Assistance**

591-1-1-.06(4) - The Consultant and Director requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases.

**Correction Deadline: 12/26/2018**

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

**Met**

**Comment**

Licensed capacity observed to be routinely met by center.

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

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

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

591-1-1-.26 - The Consultant and Director discussed maintenance of resilient surface. Please fluff and redistribute.

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**Health and Hygiene**

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

Proper diapering procedures observed.

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

Proper hand washing observed throughout the center.

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

Documentation for medication dispensing observed complete.

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**Safety**

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

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

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**591-1-1-.36 Transportation(CR)****Not Met****Finding**

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined based on observation that bus with tag number PB1531 has small rips in the seats and metal prongs sticking out on the first row seats on both sides. It was also determined that on bus with the tag number PLB2614 seats a torn exposing foam to the children in care.

**POI (Plan of Improvement)**

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards.

**Correction Deadline: 11/27/2018**

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**Sleeping & Resting Equipment**

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

Discussed SIDS and infant sleeping position.

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**Staff Records**

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

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Staff # 1

Met

Staff # 2 Date of Hire: 09/13/2017	Met
Staff # 3 Date of Hire: 02/19/2018	Met
Staff # 4 Date of Hire: 01/13/2017	Met
Staff # 5 Date of Hire: 02/15/2015	Met
Staff # 6 Date of Hire: 06/04/2007	Met
Staff # 7 Date of Hire: 11/06/2017	Met
Staff # 8 Date of Hire: 09/04/2018	Met
Staff # 9 Date of Hire: 04/12/2018	Met
Staff # 10 Date of Hire: 06/04/2007	Met
Staff # 11 Date of Hire: 04/04/2004	Met
Staff # 12 Date of Hire: 07/03/2017	Met
Staff # 13 Date of Hire: 05/22/2018	Met
Staff # 14 Date of Hire: 11/09/2017	Met
Staff # 15 Date of Hire: 06/04/2007	Met
Staff # 16 Date of Hire: 03/09/2018	Met

**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: 3/17/2018**

**Corrected on 11/26/2018**

**.33(3) - Previous citations corrected. It was determined based on a review of staff records that all staff had updated Health and Safety Training on file.**

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

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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**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.