



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: 5/3/2018 **VisitType:** Monitoring Visit **Arrival:** 10:10 AM **Departure:** 2:45 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@decals.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.
05/03/2018	Monitoring Visit	Good Standing	
03/26/2018	Complaint Closure	Good Standing	
02/15/2018	Complaint Investigation Follow Up	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	17	C	37	C	51	C	Nap
Building 2	K - Left Room	PreK	2	14	C	33	C	NA	NA	Nap
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	Nap, Diapering, 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	6	C	17	C	NA	NA	Transitioning
Main	D - 7 Right Hall 2nd Right Room	Two Year Olds	1	7	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 and Four Year Olds	2	14	C	18	C	NA	NA	Lunch
Main	G Right Hall 1st Left	Four Year Olds	1	17	C	17	C	NA	NA	Lunch
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							

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

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).



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. 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.

- 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.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

Lisa Prather, Consultant

Date



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Findings Report

Date: 5/3/2018 **VisitType:** Monitoring Visit **Arrival:** 10:10 AM **Departure:** 2:45 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(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development. The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on observation that room seven did not have an updated lesson plan for the consultant to review. It was determined based on observation that the right pre-k classroom did not have an updated lesson plan for the consultant to review.

POI (Plan of Improvement)

The Center will keep current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities.

Correction Deadline: 5/3/2018

Recited on 5/3/2018

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

Correction Deadline: 11/1/2017

Corrected on 5/3/2018

.12(4) - Previous citation corrected.

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) **Met**

Comment

No hazards observed accessible to children on this date.

Correction Deadline: 11/1/2017

Corrected on 5/3/2018

.25(13) - Previous citations corrected.

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

Technical Assistance

591-1-1-.26 - Discussed maintenance of resilient surface. Please fluff and redistribute.

Correction Deadline: 11/11/2017

Corrected on 5/3/2018

.26(6) - Previous citations corrected.

Correction Deadline: 11/1/2017

Corrected on 5/3/2018

.26(9) - Previous citations corrected.

Health and Hygiene

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

Comment

Hand washing requirements for diapering were discussed with the director on this date.

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

Comment

Staff were observed to remind children to wash hands.

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

Comment

Documentation for medication dispensing observed complete.

Policies and Procedures

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

Correction Deadline: 11/6/2017

Corrected on 5/3/2018

.21(3) - Previous citations corrected.

Safety

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

Comment

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

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

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 18**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Staff # 2	Met
Date of Hire: 09/13/2017	
Staff # 3	Met
Staff # 4	Met
Date of Hire: 01/13/2017	
Staff # 5	Met
Staff # 6	Met
Date of Hire: 04/27/2018	
Staff # 7	Met
Date of Hire: 10/09/2017	
Staff # 8	Met
Staff # 9	Met
Date of Hire: 11/06/2017	
Staff # 10	Met
Date of Hire: 04/12/2018	
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Date of Hire: 07/03/2017	
Staff # 14	Met
Date of Hire: 05/22/2018	

Records Reviewed: 18

Records with Missing/Incomplete Components: 0

Staff # 15 Date of Hire: 11/09/2017	Met
Staff # 16	Met
Staff # 17 Date of Hire: 03/09/2018	Met
Staff # 18 Date of Hire: 11/27/2017	Met

Staff Credentials Reviewed: 18

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

Comment

Criminal records checks were observed to be complete.

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.