



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: 11/9/2020 **VisitType:** Complaint Investigation Follow Up **Arrival:** 2:30 PM **Departure:** 4:15 PM

CCLC-48374

Childcare Network #311

124 Ridge Road Dallas, GA 30157 Paulding County
 (770) 459-1128 cni311@childcarenetwork.com

Regional Consultant

Beverly Pollard

Phone: (770) 357-7002

Fax: (770) 357-7001

beverly.pollard@decal.ga.gov

Mailing Address
 Same

Quality Rated: No

| Compliance Zone Designation | | |
|------------------------------------|-----------------------------------|---------------|
| 11/09/2020 | Complaint Investigation Follow Up | Good Standing |
| 10/21/2020 | Monitoring Visit | Good Standing |
| 02/19/2020 | Complaint Closure | 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 |
|---------------------------------|----------------|---------------------------------|---------------------------------|----------|------|-------------------------------|--------------|------------|--------------|-----------------------|
| Main | A- 1L | Infants | 1 | 6 | C | 13 | C | NA | NA | Diapering, Floor Play |
| Main | B- 2L | One Year Olds | 2 | 10 | C | 13 | C | NA | NA | Floor Play |
| Main | C- 3L | One Year Olds and Two Year Olds | 2 | 11 | C | 13 | C | NA | NA | Outside |
| Main | D- 4L | Two Year Olds | 2 | 14 | C | 18 | C | NA | NA | Outside |
| Main | E- 5L | Three Year Olds | 1 | 9 | C | 18 | C | NA | NA | Art |
| Main | F- Back Left | Three Year Olds | 2 | 15 | C | 24 | C | NA | NA | Circle Time |
| Main | G- Back Middle | | 0 | 0 | C | 31 | C | NA | NA | Not In Use |
| Main | H- 1R | | 0 | 0 | C | 21 | C | NA | NA | Not In Use |
| Main | I- 2R | | 0 | 0 | C | 21 | C | NA | NA | Not In Use |
| Main | J- 3R | PreK | 1 | 17 | C | 21 | C | NA | NA | Outside |
| Main | K- 4R | | 0 | 0 | C | 21 | C | NA | NA | Not In Use |
| Main | L- Center | Six Year Olds and Over | 1 | 17 | C | 30 | C | NA | NA | Outside |
| Total Capacity @35 sq. ft.: 244 | | | | | | Total Capacity @25 sq. ft.: 0 | | | | |
| Total # Children this Date: 99 | | | Total Capacity @35 sq. ft.: 244 | | | Total Capacity @25 sq. ft.: 0 | | | | |


| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|-----------------|----------------------|-----------------------|
| Main | Back Playground | 321 | C |
| Main | Left playground | 50 | C |

Comments

The purpose of this visit was to follow up to the previous visit conducted on October 21, 2020.

Plan of Improvement: Developed This Date 11/09/2020

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.al.ga.gov/CCS/RulesAndRegulations.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.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).

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

Tiffany Haley, Program Official

Date

Beverly Pollard, Consultant

Date



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Findings Report

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

| |
|-----------------|
| Facility |
|-----------------|

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

Met

Correction Deadline: 12/7/2017

Corrected on 11/9/2020

.25(11) - This citation was corrected on March 27, 2018.

| |
|---------------------------------|
| Staffing and Supervision |
|---------------------------------|

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

Not Met

Finding

591-1-1-.32(7) requires that children be supervised at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means that the appropriate number of Staff members are physically present in the area where children are being cared for and are providing watchful oversight to the children, volunteers and Students-in-Training. The persons supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

It was determined that based on observation, two school aged were inside the building without supervision while the staff person and the remainder of the class were outside on the playground. One child was using a bathroom located in the hallway and a second child was retrieving a water bottle from his backpack.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Correction Deadline: 11/9/2020