

# 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: 3/14/2023 VisitType: Complaint Investigation & Arrival: 9:00 AM Departure: 1:30 PM

Monitoring Visit

CCLC-57269

**Childcare Network #29** 

6048 W. Fayetteville Road College Park, GA 30349 Clayton County

(770) 996-1634 cni29@childcarenetwork.com

**Regional Consultant** 

Nadia Bernard

Phone: 404-670-9398 Fax: 706-434-7710

nadia.bernard@decal.ga.gov

**Mailing Address** 

Same

Quality Rated: No

	<u>Comp</u>	liance Zone Desig	<u>nation</u>	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				
		Complaint Investigation & Monitoring Visit		standing, support, and deficient.  Good Standing - Program is demonstrating an acceptable level of performance in m				
		Complaint Investigation Follow Up	Good Standing		meeting			
Ī	12/14/2022	Complaint Closure	Good Standing	the rules.	iii iiicciiiig			

## 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		0	0		36	C	NA	NA	
Main	В		0	0	С	16	С	NA	NA	
Main	С	Three Year Olds and Four Year Olds	1	15	С	16	С	NA	NA	Circle Time
Main	D		0	0	С	27	С	NA	NA	
Main	Е	One Year Olds	2	13	С	20	С	NA	NA	Diapering
Main	F		0	0	С	17	С	NA	NA	
Main	G	One Year Olds	2	11	С	17	С	NA	NA	Free Play,Diapering,Tr ansitioning
Main	Н	Infants and One Year Olds	2	10	С	17	С	NA	NA	Nap,Floor Play
Main	1	Five Year Olds	1	4	С	36	С	NA	NA	Circle Time
		Total Capacity @35 sq. ft.: 1	63		Total C ft.: 0	apacity @	25 sq.		@35 capa Departmer	city limited by nt
Total # C	hildren this Data: E2	Total Canacity @25 og ft : 1	62		Total C	ongoity @	25.00	ж.		

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Total # Children this Date: 53 Total Capacity @35 sq. ft.: 163 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A: Infant-Toddler	57	С
Main	В	44	С
Main	С	78	С

Developed on this date.

Plan of Improvement: Developed This Date 03/14/2023

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.decal.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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <a href="mailto:gualityrated@decal.ga.gov">gualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

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ami Dyar, Program Official	Date	Nadia Bernard, Consultant	Date

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## (Findings Report)

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## The following information is associated with a Monitoring Visit:

## **Activities and Equipment**

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

Met

#### Comment

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

#### Comment

Equipment and furniture observed to be properly secured, as applicable.

#### 591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

#### Comment

Center does not provide swimming activities.

Facility

## 591-1-1-.06 Bathrooms

**Technical Assistance** 

## **Technical Assistance**

591-1-1-.06(7) - Consultant discussed with the provider that the Center Staff to ensure bathrooms are cleaned daily with a disinfectant.

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Correction Deadline: 3/14/2023

## 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

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

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

Met

### Comment

Playground observed to be clean and in good repair.

## **Health and Hygiene**

## 591-1-1.10 Diapering Areas & Practices(CR)

Met

#### Comment

Proper diapering procedures observed.

#### Comment

Staff state proper knowledge of diapering procedures.

## 591-1-1-.17 Hygiene(CR)

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.17(7) - Consultant discussed with the provider that children must wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon reentering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means.

Correction Deadline: 3/14/2023

## 591-1-1-.20 Medications(CR)

Met

#### Comment

The Provider currently does not dispense/administer medication.

Safety

## 591-1-1-.11 Discipline(CR)

Met

#### Comment

Age-appropriate discussion and/or redirection observed.

#### 591-1-1-.36 Transportation(CR)

Met

#### Comment

Please include address of destinations on transportation checklist.

#### Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

# **Sleeping & Resting Equipment**

## 591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Correction Deadline: 12/14/2022

#### **Corrected on 3/14/2023**

.30(2)(c) - Citation observed to be corrected on this date. The staff stated appropriate knowledge on safe self methods.

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Staff Records

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

Met

#### Comment

Criminal record checks were observed to be complete.

### Comment

Director provided four files for employees hired since last visit.

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

Correction Deadline: 12/14/2022

#### **Corrected on 3/14/2023**

.32(1) - Citation observed to be corrected on this date. Consultant observed appropriate ratios on this date.

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

Met

#### Comment

Adequate supervision observed on this date.

The following information is associated with a Complaint Investigation Visit:

# **Health and Hygiene**

## 591-1-1-.17 Hygiene(CR)

**Technical Assistance** 

Correction Deadline: 12/14/2022

## **Corrected on 3/14/2023**

.17(2) - Citation observed to be corrected on this date. Staff stated proper diapering procedure.

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