



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: 2/2/2023 **VisitType:** Incident Investigation & Follow Up **Arrival:** 10:25 AM **Departure:** 4:00 PM

CCLC-1451

Childcare Network #100

1609 Williamson Road Griffin, GA 30223 Spalding County
(770) 227-2788 cni100@childcarenetwork.com

Regional Consultant

April Brown

Phone: (770) 357-5101

Fax: (770) 357-5102

april.brown@decal.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.
02/02/2023	Incident Investigation & Follow Up	Good Standing	
07/19/2022	Complaint Closure	Good Standing	
07/18/2022	Complaint Investigation & Monitoring Visit	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
Main	1st Right	Infants and One Year Olds	2	6	C	7	C	NA	NA	Floor Play
Main	1st Left (GA Pre-K)	GA PreK	1	12	C	29	C	41	C	Free Play
Main	2nd Right		0	0	C	8	C	NA	NA	Not In Use
Main	3rd Right	One Year Olds	1	4	C	10	C	NA	NA	Free Play
Main	4th Right	Two Year Olds	2	10	C	15	C	NA	NA	Free Play
Main	Left Back	Three Year Olds and Four Year Olds	2	18	C	20	C	28	C	Free Play
Main	Middle Back (GA Pre-K)		0	0	C	18	C	25	C	Not In Use
Total Capacity @35 sq. ft.: 107			Total Capacity @25 sq. ft.: 134							
Total # Children this Date: 50			Total Capacity @35 sq. ft.: 107							
			Total Capacity @25 sq. ft.: 134							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main	179	C

Comments

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

II/FU visit conducted on this date.

Plan of Improvement: Developed This Date 02/02/2023

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.decga.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 at 855-800-7747 or qualityrated@decga.gov for more information. Free technical assistance is available!

Katie Fleming, Program Official

Date

April Brown, Consultant

Date



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

(Findings Report)

Date: 2/2/2023 **VisitType:** Incident Investigation & Follow Up **Arrival:** 10:25 AM **Departure:** 4:00 PM

CCLC-1451

Childcare Network #100

1609 Williamson Road Griffin, GA 30223 Spalding County
(770) 227-2788 cni100@childcarenetwork.com

Regional Consultant

April Brown

Phone: (770) 357-5101

Fax: (770) 357-5102

april.brown@decal.ga.gov

Mailing Address
Same

The following information is associated with a Incident Investigation & Follow Up:

Facility

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

Correction Deadline: 7/18/2022

Corrected on 2/2/2023

Correction of citation in that license capacity was observed to be met on this date. The director reported that license capacity would be maintained as required.

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

Correction Deadline: 7/19/2022

Corrected on 2/2/2023

Correction of citation in that there were no hazards accessible to children in care on this date.

Correction Deadline: 7/18/2022

Corrected on 2/2/2023

Correction of citation in that the toilets were repaired, carpet was cleaned and reported that they were vacuumed daily. A temporary fix was completed to ensure the concrete was level in that mulch was added to level the areas until the maintenance company arrived which was scheduled for February 10, 2023. The center appeared to be clean and in good repair on this date.

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

Correction Deadline: 7/18/2022

Corrected on 2/2/2023

Correction of citation in that the playgrounds were free of hazards on this date. The director developed a plan to ensure pine cones were picked up from the playgrounds daily as required.

Health and Hygiene

591-1-1-.17 Hygiene(CR)**Met****Correction Deadline: 7/18/2022****Corrected on 2/2/2023****Correction of citation in that staff members stated proper knowledge of diapering procedures as required on this date.****Correction Deadline: 7/18/2022****Corrected on 2/2/2023****Correction of citation in that staff members stated proper knowledge of handwashing procedures for children and staff members on this date. The previous staff member was no longer employed in the 3rd right classroom.****Organization**

591-1-1-.37 Inspections & Investigations**Met****Correction Deadline: 8/1/2022****Corrected on 2/2/2023****Correction of citation in that the director stated knowledge of rule regarding cooperating with any inspection or investigation and being truthful during inspections and investigations as required.****Correction Deadline: 8/1/2022****Corrected on 2/2/2023****Correction of citation in that the director stated appropriate knowledge of cooperating with the Department and providing truthful statements as required during any investigation and inspection.****Safety**

591-1-1-.11 Discipline(CR)**Met****Correction Deadline: 7/18/2022****Corrected on 2/2/2023****Correction of citation in that the director reported that the staff member was no longer employed as the staff member was terminated. The staff members currently working signed an acknowledgment form after reading the Department's discipline procedures. Appropriate disciplinary techniques were observed on this date.**

591-1-1-.36 Transportation(CR)**Met****Correction Deadline: 7/18/2022****Corrected on 2/2/2023****Correction of citation in that the bus seats were taped as a temporary fix.****Correction Deadline: 7/19/2022****Corrected on 2/2/2023****Correction of citation in that the children's emergency medical forms were completed as required on this date. The assistant director updated each form and verified information with parents on this date.****Sleeping & Resting Equipment**

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Correction Deadline: 7/18/2022**

Corrected on 2/2/2023

Correction of citation in that the director ordered new crib sheets. The staff members and director reported that sheets were changed and washed daily. Additional sheets were on site.

Correction Deadline: 7/18/2022

Corrected on 2/2/2023

Correction of citation in that the cribs were spaced out at least 12 inches apart as required.

Correction Deadline: 7/18/2022

Corrected on 2/2/2023

Correction of citation in that the infant staff members were no longer employed. The current infant staff members stated proper knowledge of infant safe sleep (SID) requirements on this date.

Staff Records

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

Met

Correction Deadline: 8/17/2022

Corrected on 2/2/2023

Correction of citation in that one staff member was no longer employed. The other staff member completed First Aid and CPR on August 24, 2022.

591-1-1-.33 Staff Training

Met

Correction Deadline: 8/17/2022

Corrected on 2/2/2023

Correction of citation in that one employee was no longer employed. The other staff member completed the 10 hour health and safety training on February 2, 2023.

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

Defer

Defer

This citation will be deferred and evaluated during the next regulatory visit. Staff members have verbally agreed to sign up for lead caregiver credential courses. Three staff members have been recently hired since the last visit and will also enroll and complete the professional development plan.

POI (Plan of Improvement)

The Center will review lead teacher records to ensure the required documentation is on file and will obtain and file it if not found.

Correction Deadline: 8/1/2022