



**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

Cover Sheet

Date: 12/15/2021 **VisitType:** Follow-Up

Arrival: 11:00 AM

Departure: 12:45 PM

CCLC-22068

Childcare Network #160

2801 Wylde Road Augusta, GA 30909 Richmond County
(706) 736-9779 cni160@childcarenetwork.com

Regional Consultant

Tiffany Carter

Phone: (404) 478-8047

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tiffany.carter@dec.al.gov

Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation		
12/15/2021	Incident Investigation & Follow Up	Good Standing
08/10/2021	Licensing Study	Good Standing
01/06/2021	Monitoring Visit	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	Fifth Left	Three Year Olds	1	15	C	26	C	37	C	Nap
Main	First Left	One Year Olds	1	8	C	17	C	NA	NA	Nap
Main	First Right	Infants	1	6	C	21	C	NA	NA	Nap
Main	Fourth Left	Two Year Olds	2	16	C	18	C	25	C	Nap
Main	Fourth Right	Infants	1	6	C	24	C	33	C	Nap
Main	Front Left (Pre-K)	GA PreK	2	18	C	24	C	34	C	Nap
Main	Front Right (Pre-K)		0	0	C	20	C	28	C	
Main	Second Left	One Year Olds	1	8	C	10	C	NA	NA	Nap
Main	Second Right	Two Year Olds	1	10	C	16	C	NA	NA	Nap
Main	Third Left		0	0	C	9	C	NA	NA	
Main	Third Right	Three Year Olds	1	15	C	19	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 204						Total Capacity @25 sq. ft.: 249				
Total # Children this Date: 102						Total Capacity @25 sq. ft.: 249				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Front Left-Play	35	C
Main	Front Right-Play	20	C
Main	Large Back-Play	371	C
Main	Second Right-Play	68	C

Comments

12/15/2021: The purpose of today's visit was to conduct an incident investigation and to follow-up on previous visit.

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



Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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

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)

Katina Mathis, Program Official

Date

Tiffany Carter, Consultant

Date



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Findings Report

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

Children's Records

591-1-1-.08 Children's Records

Defer

Defer

591-1-1-.08(1)-Deferred until next regulatory visit.

POI (Plan of Improvement)

Center staff will develop a plan that includes how to obtain all required information for currently enrolled children and how to ensure this is done for future enrollees as well. The plan will also include how and where to maintain files for the required amount of time. The plan will be implemented and followed.

Correction Deadline: 8/20/2021

Food Service

591-1-1-.15 Food Service & Nutrition

Defer

Defer

591-1-1-.15(2)-Deferred until next regulatory visit.

POI (Plan of Improvement)

The Center Director will develop and implement a plan to obtain and post the completed feeding plan as part of the enrollment process and to have parents update the plans on a regular basis that will include center staff involved with enrollment and those working in the infant classrooms.

Correction Deadline: 8/20/2021

Staff Records

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

Defer

Defer

591-1-1-.14(3)-Deferred until next regulatory visit.

POI (Plan of Improvement)

Center Staff will provide any missing first aid kits, add any missing items to each first aid kit and will develop and use a plan for checking the kits and replacing missing items in each kit in the future. First aid kits and instruction manuals will be stored so that they kits are not accessible to children but are easily accessible to Center Staff.

Correction Deadline: 8/25/2021