



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: 4/12/2023 **VisitType:** Incident Investigation & Follow Up **Arrival:** 8:50 AM **Departure:** 12:15 PM

CCLC-1451

Childcare Network #100

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

Regional Consultant

Brandi Mangino

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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.
04/12/2023	Incident Investigation & Follow Up	Good Standing	
04/05/2023	Incident Investigation Closure	Deficient	
03/30/2023	Incident Investigation & Follow Up	Support	

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	1	7	C	7	C	NA	NA	Feeding, Nap, Free Play
Main	1st Left (GA Pre-K)	GA PreK	2	15	C	29	C	41	C	Circle Time
Main	2nd Right		0	0	C	8	C	NA	NA	
Main	3rd Right	One Year Olds	1	8	C	10	C	NA	NA	Free Play
Main	4th Right	Two Year Olds	1	10	C	15	C	NA	NA	Free Play
Main	Left Back	Three Year Olds and Four Year Olds	2	20	C	20	C	28	C	Free Play
Main	Middle Back (GA Pre-K)		0	0	C	18	C	25	C	
			Total Capacity @35 sq. ft.: 107			Total Capacity @25 sq. ft.: 134				
Total # Children this Date: 60			Total Capacity @35 sq. ft.: 107			Total Capacity @25 sq. ft.: 134				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main	179	C

Comments

Plan of Improvement developed on this date.

Plan of Improvement: Developed This Date 04/12/2023

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

Katie Fleming, Program Official

Date

Brandi Mangino, Regional Consultant

Date



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(Findings Report)

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

Facility

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

Met

Correction Deadline: 3/30/2023

Corrected on 4/12/2023

.19(1) - Citation corrected.

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

Met

Comment

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

Food Service

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

Met

Correction Deadline: 3/30/2023

Corrected on 4/12/2023

.15(4) - Citation corrected.

591-1-1-.18 Kitchen Operations

Met

Correction Deadline: 3/30/2023

Corrected on 4/12/2023

.18(8) - Citation corrected.

Health and Hygiene

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

Met

Correction Deadline: 3/30/2023

Corrected on 4/12/2023
.17(7) - Citation corrected.

Policies and Procedures

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

Met

Correction Deadline: 3/30/2023

Corrected on 4/12/2023
.21(3) - Citation observed to be corrected.

Sleeping & Resting Equipment

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

Not Met

Finding

591-1-1-.30(2)(c) requires that infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the Center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib. It was determined based on observation that an infant was sleeping in a high chair in the 1st Right Classroom.

POI (Plan of Improvement)

The Center will only place infants in safe cribs to sleep and will transfer them to a safe crib when the infants are asleep in other equipment.

Correction Deadline: 4/12/2023

Staff Records

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

Met

Comment

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(3)-Citation will be deferred and reviewed on the next regulatory visit. The staff has until April 21, 2023 to get the training completed.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

Correction Deadline: 3/30/2023

Defer

591-1-1-.33(5)-Citation will be deferred until the first regulatory visit of 20234 as staff have until December 31, 2023 to complete annual training for the 2023 year.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 3/16/2023

Finding

591-1-1-.31(11) requires the Center to have qualified and sufficient direct-care, clerical, housekeeping, maintenance and other employees to ensure full compliance with these rules without neglecting the supervision of children. It was determined based on observation that the center was not adequately staffed in that a parent took a child in to the 1st Right Classroom and had to wait in the room for a child to be moved to maintain ratio. The parent was required to wait over five minutes.

POI (Plan of Improvement)

The Center will ensure that an adequate number of qualified employees is available to ensure full compliance with these rules without neglecting the supervision of the children.

Correction Deadline: 4/12/2023

Staffing and Supervision

Correction Deadline: 3/30/2023

Corrected on 4/12/2023

.32(2) Citation corrected.

Correction Deadline: 3/30/2023

Corrected on 4/12/2023

.32(4) - Citation corrected.

Correction Deadline: 3/30/2023

Corrected on 4/12/2023

.32(7) - Citation corrected.