



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: 3/13/2023 **VisitType:** Incident Investigation & Follow Up **Arrival:** 4:00 PM **Departure:** 5:00 PM

CCLC-1451

Childcare Network #100

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

**Special Investigations Unit
Coordinator**

LaToya Summers

Phone: (770) 357-1704

Fax:

latoya.summers@decal.ga.gov

Mailing Address
Same

Quality Rated: ★ ★ ★

| <u>Compliance Zone Designation</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 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. |
|------------------------------------|------------------------------------|---------------|--|
| 03/13/2023 | Incident Investigation & Follow Up | Good Standing | |
| 02/27/2023 | Incident Investigation Closure | Good Standing | |
| 02/23/2023 | Incident Investigation Closure | 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 | 1 | 2 | C | 7 | C | NA | NA | Free Play, Floor Play |
| Main | 1st Left (GA Pre-K) | | 0 | 0 | C | 29 | C | 41 | C | |
| Main | 2nd Right | | 0 | 0 | C | 8 | C | NA | NA | |
| Main | 3rd Right | One Year Olds | 1 | 7 | C | 10 | C | NA | NA | Free Play |
| Main | 4th Right | Two Year Olds | 1 | 10 | C | 15 | C | NA | NA | Centers, Free Play |
| Main | Left Back | Three Year Olds | 1 | 13 | C | 20 | C | 28 | C | Outside |
| Main | Middle Back (GA Pre-K) | Six Year Olds and Over | 1 | 23 | C | 18 | NC | 25 | C | Homework, Free Play |
| Total Capacity @35 sq. ft.: 107 | | | Total Capacity @25 sq. ft.: 134 | | | | | | | |
| Total # Children this Date: 55 | | | Total Capacity @35 sq. ft.: 107 | | | Total Capacity @25 sq. ft.: 134 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main | Main | 179 | C |

Comments

The purpose of this visit was to conduct an incident investigation and follow-up to previous visit.

Plan of Improvement: No Plan Developed

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

LaToyia Summers, 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: 2/14/2023

Corrected on 3/13/2023

.19(1) - Correction of citation in that consultant observed 13 children in a classroom that is licensed for 20 children.

Food Service

591-1-1-.18 Kitchen Operations

Defer

Defer

591-1-1-.18(5)- Will be evaluate at next regulatory visit.

POI (Plan of Improvement)

The Center will refrigerate foods as required, will train Staff on proper refrigerator and freezer temperature settings and monitor the settings. Food will be served promptly after cooking.

Correction Deadline: 2/14/2023

Defer

591-1-1-.18(8)- Will be evaluated on next regulatory visit.

POI (Plan of Improvement)

The Center will designate an appropriate area for the storage of containers of food, will make available containers, lids, and covers, and will train Staff on proper storage and labeling.

Correction Deadline: 2/14/2023

Health and Hygiene

591-1-1-.07 Children's Health Met

Correction Deadline: 2/7/2023

Corrected on 3/13/2023
.07(4) - Citation corrected

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

Defer

591-1-1-.17(7)- Will be evaluated at next regulatory visit.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 2/14/2023

Policies and Procedures

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

Correction Deadline: 2/19/2023

Corrected on 3/13/2023
.21(3) - Correction of citation in that consultant observed a completed fire drill for March 2023.

Safety

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

Correction Deadline: 2/24/2023

Corrected on 3/13/2023
.36(3)(a-b) - Correction of citation in that consultant observed the one staff member to have complete the require transportation training.

Sleeping & Resting Equipment

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

Correction Deadline: 2/14/2023

Corrected on 3/13/2023
.30(1)(b) - Citation corrected.

Staff Records

591-1-1-.24 Personnel Records Met

Correction Deadline: 2/2/2023

Corrected on 3/13/2023
.24(1) - Citation corrected.

591-1-1-.33 Staff Training Defer

Correction Deadline: 3/16/2023

Corrected on 3/13/2023
.33(3) - Citation corrected.

Defer
591-1-1-.33(5)- Deferred until next regulatory visit.

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

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

| | |
|--|------------|
| 591-1-1-.32 Staff:Child Ratios and Group Size(CR) | Met |
|--|------------|

Correction Deadline: 2/14/2023

Corrected on 3/13/2023
.32(2) - Citation corrected