OF. G. KORG	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					
1776 J 776	Cover Sheet					
Date: 12/21/2022 VisitType	Incident Investigation & Follow Up	Arrival:	10:10 AM	Departure:	11:10 AM	
CCLC-37885			Regio	onal Consultar	nt	
Childcare Network #250			LaToyia Summers			
4689 Hardy McManus Road Evans, GA 30809 Columbia County (706) 364-4216 CNI250@childcarenetwork.com			Fax:	Phone: (770) 357-1704 Fax: latoyia.summers@decal.ga.gov		
Mailing Address Same						



		<u>ination</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				
12/21/2022	Incident Investigation & Follow Up		g standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting				
08/31/2022	Monitoring Visit	Good Standing	Support Program performance is demonstrating a need for improvement in meet	ting			
03/29/2022	Licensing Study	Good Standing	rules. Deficient - Program is not demonstrating an acceptable level of performance in me the rules.	eting			

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/1L		0	0	С	11	С	NA	NA	
Main	B/2L		0	0	С	15	С	NA	NA	
Main	C/3L		0	0	С	17	С	NA	NA	
Main	D/4L		0	0	С	21	С	NA	NA	
Main	E/5R		0	0	С	21	С	NA	NA	
Main	F/4R		0	0	С	21	С	NA	NA	
Main	G/3R/Pre-K 1		0	0	С	22	С	NA	NA	
Main	H/2R/Pre-K 2		0	0	С	20	С	NA	NA	
Main	I/1R		0	0	С	27	С	NA	NA	
Total Capacity @35 sq. ft.: 175		75		Total Capacity @25 sq. ft.: 0		25 sq.	Building @35 capacity limited by Fire Marshall Limitations			
Total # Cl	hildren this Date: 0	Total Capacity @35 sq. ft.: 17	75		Total C	apacity @	25 sq.	·		

Total Capacity @35 sq. ft.: 175

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG- Infant (Front)	10	С
Main	PG- Preschool (Left)	84	С
Main	PG- School Age (Right)	72	С
Main	PG- Twos (Left Front)	68	С

<u>Comments</u> The purpose of today's virtual visit was to conduct an incident investigation and follow up to the center's previous visit conducted on August 31,2022.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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 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 <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

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)

Shonda Willingham, Program Official

Date

LaToyia Summers, Consultant

Date

2 Martin	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					
1100 C	Findings Report					
Date: 12/21/2022 VisitType: Incident Investigat Follow Up	ion & Arrival:	10:10 AM	Departure:	11:10 AM		
CCLC-37885		Regi	onal Consultar	nt		
Childcare Network #250		LaToyia Summers				
4689 Hardy McManus Road Evans, GA 30809 Col (706) 364-4216 CNI250@childcarenetwork.com	Phone: (770) 357-1704 Fax: latoyia.summers@decal.ga.gov					
Mailing Address Same						
The following information is associated with a In	cident Investigation	on & Follow U	lp:			
			es and Equ	ipment		
591-1-112 Equipment & Toys(CR)				Met		
Correction Deadline: 9/30/2022						
Corrected on 12/21/2022 .12(2) - Correction of citation in that all vinyl cou tossed permanently, the hole and broke slat hav			ne classrooms	and		
				Facility		
591-1-125 Physical Plant - Safe Environment(Cl	२)			Met		
Correction Deadline: 8/31/2022						
Corrected on 12/21/2022 .25(13) - Correction of citation in that all items ha inaccessible to the children in care.	is been removed a	ind put in a lo	ocked area that	is		
		He	ealth and H	lygiene		
591-1-117 Hygiene(CR)				Met		
Correction Deadline: 8/31/2022						
Corrected on 12/21/2022 .17(7) - Correction of citation in that center staff Was unable to be observed due to children being			vashing proced	lures.		
			Staff R	ecords		

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

Correction Deadline: 9/30/2022

Corrected on 12/21/2022 .14(2) - Correction of citation in that Staffs # 3, 14, 16, and 20 completed first aid and CPR training. 591-1-1-.31 Staff(CR) Not Met

Finding

591-1-1-.31(2)(a) requires the Center to ensure there is a designated teacher/lead caregiver for each group of children. It was determined, based on review of records, that the Center identified five lead teachers for eight operating classrooms on this date, when it was required for each operating classroom to have a designated lead teacher.

POI (Plan of Improvement)

The Center will designate a qualified lead staff for this group.

Correction Deadline: 1/31/2023

Recited on 12/21/2022