



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: 5/10/2022 **VisitType:** Follow-Up

Arrival: 10:00 AM **Departure:** 1:00 PM

CCLC-35609

Childcare Network #227

524 Pine St. Macon, GA 31201 Bibb County
 (478) 746-9927 cni227@childcarenetwork.com

Regional Consultant

Chilon Martin

Phone: (404) 591-5648

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chilon.martin@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.
05/10/2022	Incident Investigation & Follow Up	Good Standing	
09/21/2021	Incident Investigation Closure	Good Standing	
09/16/2021	Incident Investigation/Licensing Study	Good Standing	

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	Room A	Infants	1	4	C	14	C	NA	NA	Nap, Floor Play
Main	Room B	Two Year Olds and Three Year Olds	2	5	C	16	C	NA	NA	Outside
Main	Room C	Two Year Olds	2	3	C	20	C	NA	NA	Outside
Main	Room D		0	0	C	17	C	NA	NA	Not In Use
Main	Room E		0	0	C	19	C	NA	NA	Not In Use
Main	Room F	Three Year Olds and Four Year Olds	2	14	C	18	C	NA	NA	Lunch
Main	Room G-Back	One Year Olds and Two Year Olds	4	4	C	11	C	NA	NA	Lunch
Main	Room G-Front		0	0	C	10	C	NA	NA	Not In Use
Main	Room H	GA PreK	2	16	C	24	C	NA	NA	Lunch
Main	Room I		0	0	C	21	C	NA	NA	Not In Use
Main	Room J	One Year Olds and Two Year Olds	2	13	C	20	C	NA	NA	Centers
					Total Capacity @35 sq. ft.: 190		Total Capacity @25 sq. ft.: 0			
Total # Children this Date: 59			Total Capacity @35 sq. ft.: 190			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left	56	C
Main	Left Front	31	C
Main	Right Rear	42	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.

May 10, 2022- The purpose of this visit was to conduct an incident investigation and to follow up from the previous visit on April 12, 2021.

The follow up report was discussed with the provider and a copy was emailed to the center.

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.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 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.al.ga.gov for more information. Free technical 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.'



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Findings Report

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

Food Service

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

Met

Correction Deadline: 9/16/2021

Corrected on 5/10/2022

This citation was observed corrected on this date. Consultant observed all infant feeding plans and they were completed in their entirety.

Safety

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

Met

Correction Deadline: 9/21/2021

Corrected on 5/10/2022

The previous citation was observed corrected on this date. Consultant observed the current annual vehicle inspection which expires October 18, 2022.