

## 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:** 8/14/2023 VisitType: Complaint Investigation Arrival: 12:30 PM **Departure:** 1:40 PM

Follow Up

CCLC-35614 Childcare Network #230

5905 Houston Rd. Macon, GA 31206 Bibb County (478) 781-8532 cni230@childcarenetwork.com

**Regional Consultant** 

Brandi Mangino

Phone: (478) 314-9726 Fax: (478) 599-0169

brandi.mangino@decal.ga.gov

**Mailing Address** Same

Quality Rated:





Com	oliance Zone Desig	nation_
08/14/2023	Complaint Investigation Follow Up	Good Standing
07/19/2023	Monitoring Visit	Good Standing
05/18/2023	POI Follow Up	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.		25 SF. Comp.	Notes
Main	1st Left (infants)	Infants	1	5	С	10	C	NA	NA	Floor Play
Main	1st Right (3 years)	Two Year Olds and Three Year Olds	1	12	С	23	С	NA	NA	Nap
Main	2nd Left (twos)	One Year Olds and Two Year Olds	1	9	NC	12	С	NA	NA	Nap
Main	2nd Right (Pre-K)	Four Year Olds and Five Year Olds	1	16	С	26	С	NA	NA	Nap
Main	3rd Right (Pre-K)	Two Year Olds	1	10	С	25	С	NA	NA	Nap
Main	4th Right (infant-twos)	Two Year Olds	2	10	С	10	С	NA	NA	Nap
Main	5th Right(ones)	Two Year Olds	1	9	С	12	С	NA	NA	Nap
Main	Middle (3-12 years)		0	0	С	38	С	NA	NA	
		Total Capacity @35 sq. ft.:	156		Total C ft.: 0	Capacity @	25 sq.			

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Total # Children this Date: 71 Total Capacity @35 sq. ft.: 156 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant Toddler (Left Side)	6	С
Main	Infant/Toddler (Right Side)	12	С
Main	Left Side	47	С

Main	MIddle Playground	83	С
Main	Right Slde	108	С

#### Comments

Plan of Improvement developed on this date.

Plan of Improvement: Developed This Date 08/14/2023

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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 a1 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

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esia Tuff, 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 Complaint Investigation Follow Up:

**Facility** 

591-1-1-.26 Playgrounds(CR)

Met

Correction Deadline: 8/3/2023

Corrected on 8/14/2023 .26(9) - Citation corrected.

**Health and Hygiene** 

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

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Correction Deadline: 7/19/2023

**Corrected on 8/14/2023** 

.07(5) - Citation observed to be corrected.

**Sleeping & Resting Equipment** 

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

Met

Correction Deadline: 7/19/2023

**Corrected on 8/14/2023** 

.30(2) - Citation observed to be corrected.

Staffing and Supervision

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

**Not Met** 

### **Finding**

591-1-1-.32(2) requires the Center maintain Staff:child ratios in mixed-age groups based on the age of the youngest group of children that includes more than twenty percent of the total number of children in the mixed-age group. It was determined based on observation that in the 2nd Left Classroom had five one-year-old children present and four two-year-old children present and a ratio of one staff member to eight children should have been maintained.

### **POI** (Plan of Improvement)

The Center will provide adequate staff when there is a mixed-age group.

Correction Deadline: 8/14/2023

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