



**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:** 7/6/2021      **VisitType:** Monitoring Visit      **Arrival:** 1:45 PM      **Departure:** 2:45 PM

**CCLC-35614**

**Childcare Network #230**

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

**Regional Consultant**

Brandi Mangino

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**Mailing Address**

Same

**Quality Rated:** ★ ★ ★

<b>Compliance Zone Designation</b>		
07/06/2021	Monitoring Visit	Good Standing
01/20/2021	Monitoring Visit	Good Standing
07/27/2020	Licensing Study	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.	Max 25 SF.	25 SF. Comp.	Notes
Main	1st Left (infants)	Infants	2	9	C	10	C	NA	NA	Floor Play
Main	1st Right (3 years)	Three Year Olds	1	10	C	23	C	NA	NA	Centers
Main	2nd Left (twos)		0	0	C	12	C	NA	NA	Centers
Main	2nd Right (Pre-K)		0	0	C	26	C	NA	NA	
Main	3rd Right (Pre-K)	Four Year Olds	1	15	C	25	C	NA	NA	Centers
Main	4th Right (infant-twos)	One Year Olds	1	8	C	10	C	NA	NA	Circle Time
Main	5th Right(ones)	Two Year Olds	1	7	C	12	C	NA	NA	Centers
Main	Middle (3-12 years)	Six Year Olds and Over	1	15	C	38	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 156						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 64			Total Capacity @35 sq. ft.: 156			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant Toddler (Left Side)	6	C
Main	Infant/Toddler (Right Side)	12	C
Main	Left Side	47	C
Main	Middle Playground	83	C
Main	Right Side	108	C

**Comments**

An Administrative Review was conducted on July 6, 2021. All criminal record checks and transportation logs were reviewed. A virtual visit was conducted on July 7, 2021 due to the COVID-19 pandemic with the center Director.

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.state.ga.us/CCS/Regulations.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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us)

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), e-mail the following information to [CCSRefutations@dec.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.state.ga.us/ChildCareServices/RefutationInformation.aspx>

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)

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Ayleen Fortunato, Program Official

Date

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Brandi Mangino, Consultant

Date



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### Findings Report

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

**591-1-1-.12 Equipment & Toys(CR)**

**Technical Assistance**

**Comment**

A variety of equipment and toys were observed throughout the center.

**Technical Assistance**

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Cleaning and disinfecting of equipment and toys were discussed.

**Correction Deadline: 7/6/2021**

**591-1-1-.35 Swimming Pools & Water-related Activities(CR)**

**Met**

**Comment**

Center does not provide swimming activities.

### Facility

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

**Technical Assistance**

**Technical Assistance**

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Discussed center licensing capacity. Based on ratios provided during the virtual walkthrough the center was within licensing capacity.

**Correction Deadline: 7/6/2021**

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

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.  
Discussed keeping hazards inaccessible to children in care.

**Correction Deadline: 8/5/2021**

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**591-1-1-.26 Playgrounds(CR)****Technical Assistance****Technical Assistance**

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.  
Playgrounds observed during the virtual walk through.

**Correction Deadline: 7/6/2021**

<b>Health and Hygiene</b>
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**591-1-1-.10 Diapering Areas & Practices(CR)****Technical Assistance****Technical Assistance**

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.  
Diapering requirements discussed.

**Correction Deadline: 7/6/2021**

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**591-1-1-.17 Hygiene(CR)****Technical Assistance****Technical Assistance**

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.  
Handwashing requirements discussed.

**Correction Deadline: 7/6/2021**

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**591-1-1-.20 Medications(CR)****Not Evaluated****Comment**

The Provider currently does not dispense/administer medication.

<b>Safety</b>
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**591-1-1-.11 Discipline(CR)****Technical Assistance****Technical Assistance**

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.  
Discipline was not Directly observed during the virtual walk through. Regulations regarding discipline were discussed.

Correction Deadline: 7/6/2021

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

Met

**Comment**

Complete documentation of transportation observed.

**Sleeping & Resting Equipment**

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

Technical Assistance

**Comment**

Discussed SIDS and infant sleeping position.

**Technical Assistance**

Safe Sleep requirements were discussed. Cleaning and disinfecting of mat/cots and cribs as well as cleaning of sheets was discussed. Mat/cots and cribs were observed during the virtual walk through. Additional cleaning and disinfecting due to the COVID-19 pandemic was discussed. The center was in compliance with the Executive Order issued April 8, 2021.

Correction Deadline: 7/16/2021

**Staff Records**

Records Reviewed: 24

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 09/11/2018	
Staff # 2	Met
Date of Hire: 08/27/2018	
Staff # 3	Met
Date of Hire: 12/10/2018	
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Date of Hire: 10/01/2019	
Staff # 7	Met
Date of Hire: 09/01/2020	
Staff # 8	Met
Date of Hire: 04/13/2021	
Staff # 9	Met
Date of Hire: 05/22/2017	
Staff # 10	Met
Date of Hire: 10/13/2020	

**Records Reviewed: 24**

**Records with Missing/Incomplete Components: 0**

Staff # 11 Date of Hire: 08/27/2019	Met
Staff # 12 Date of Hire: 04/01/2019	Met
Staff # 13 Date of Hire: 03/11/2021	Met
Staff # 14 Date of Hire: 08/14/2019	Met
Staff # 15 Date of Hire: 04/14/2021	Met
Staff # 16 Date of Hire: 05/25/2021	Met <u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 17 Date of Hire: 04/12/2021	Met
Staff # 18 Date of Hire: 09/04/2019	Met
Staff # 19 Date of Hire: 10/15/2020	Met
Staff # 20 Date of Hire: 10/22/2018	Met
Staff # 21 Date of Hire: 12/01/2012	Met
Staff # 22 Date of Hire: 10/19/2020	Met
Staff # 23 Date of Hire: 08/01/2017	Met
Staff # 24 Date of Hire: 07/25/2019	Met

**Staff Credentials Reviewed: 5**

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

**Met**

**Comment**

Criminal record checks were observed to be complete.

**Correction Deadline: 1/25/2021**

**Corrected on 7/6/2021**

**.09(1)(j) - Citation observed to be corrected.**

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**591-1-1-.31 Staff(CR)**

**Met**

**Comment**

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

**Staffing and Supervision**

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

**Technical Assistance**

**Comment**

Center observed to maintain appropriate staff:child ratios.

**Technical Assistance**

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Staff:child ratio requirements were discussed.

**Correction Deadline: 7/6/2021**

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**591-1-1-.32 Supervision(CR)**

**Technical Assistance**

**Comment**

Adequate supervision observed on this date.

**Technical Assistance**

Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

.) Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

**Correction Deadline: 7/6/2021**