



**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: 7/17/2023 **VisitType:** Monitoring Visit **Arrival:** 11:00 AM **Departure:** 12:45 PM

CCLC-36261

Childcare Network #233 B

7017 Price Road Macon, GA 31220 Bibb County
CCLC-36261 cni233@childcarenetwork.com

Regional Consultant

Brandi Mangino

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Mailing Address

Same

Quality Rated: ★ ★ ★

Compliance Zone Designation		
07/17/2023	Monitoring Visit	Good Standing
04/18/2023	Complaint Closure	Good Standing
03/29/2023	Complaint Investigation 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.	Max 25 SF.	25 SF. Comp.	Notes
Main	A-1R-INF	Infants and One Year Olds	2	11	C	15	C	NA	NA	Floor Play, Nap
Main	B-1L-INF-1		0	0	C	13	C	NA	NA	Centers
Main	C-2R-1YR	One Year Olds and Two Year Olds	2	10	C	16	C	NA	NA	Centers
Main	D-2L-1YR.	One Year Olds	1	8	C	15	C	NA	NA	Nap
Main	E-3R-3YRS.	Three Year Olds	1	10	C	20	C	NA	NA	Music
Main	F-4R-3YRS.	Four Year Olds	1	13	C	20	C	NA	NA	Centers
Main	G-5R-4YRS.		0	0	C	20	C	NA	NA	
Main	H-6R-6-12 YRS.	Six Year Olds and Over	1	12	C	20	C	29	C	Art
Main	I-3L-2YRS.	Two Year Olds	2	17	C	20	C	NA	NA	Lunch
Main	J-4L-2YRS.		0	0	C	20	C	NA	NA	
Main	K-5L-5-12 YRS.	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	17	C	19	C	27	C	Outside
Total Capacity @35 sq. ft.: 198						Total Capacity @25 sq. ft.: 198				
Total # Children this Date: 98			Total Capacity @35 sq. ft.: 198			Total Capacity @25 sq. ft.: 198				

Building	Playground	Playground Occupancy	Playground Compliance
Main	1L	18	C
Main	1R	16	C
Main	2L	33	C


Main	2R	34	C
Main	3L	29	C

Comments

Plan of Improvement developed on this date.

Plan of Improvement: Developed This Date 07/17/2023

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, <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

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 1 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

Deedee Hill, 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 Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities

Technical Assistance

Technical Assistance

Consultant discussed talking with staff about ensuring that children are redirected accordingly when not using equipment in a safe manner as a child flipped a chair backwards.

Correction Deadline: 7/17/2023

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

Not Met

Finding

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on observation that the wooden shelves in the 2nd Left and 3rd Left Classrooms were in need of being secured due to tipping hazards.

POI (Plan of Improvement)

The Center will ensure that the identified equipment or furniture and any other such existing or future items are secured adequately and will have a system for checking these for stability.

Correction Deadline: 7/17/2023

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)

Met

Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)**Not Met****Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following hazards were accessible to children in care:

6th Right Classroom:

- rubber gloves and floor cleaner in a cabinet that did not have the door
- adult scissors and a hole puncher on the staff desk

5th Left Classroom:

- hand sanitizer

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 7/17/2023

591-1-1-.26 Playgrounds(CR)**Not Met****Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the on the 2nd Right Playground a water hose was accessible. It was further determined that the tops of the swings were in need of being cleaned as they had green moss.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 7/17/2023

Food Service

591-1-1-.15 Food Service & Nutrition**Technical Assistance****Technical Assistance**

Consultant discussed menu requirements and food that pose choking hazards.

Correction Deadline: 7/17/2023

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Comment**

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**Not Met****Finding**

591-1-1-.20(3) requires the Center to maintain a record of medication dispensed that includes the date, time and amount of medication, any noticeable adverse reaction, and the signature or initials of the person administering the medication. It was determined based on a review of records that medication that was be dispensed May 8, 2023 through May 22, 2023 the amount to be given was not listed on the medication log.

POI (Plan of Improvement)

The Center will train Staff responsible for dispensing medication in the accurate completion and storage of the records and will implement a plan to monitor this.

Correction Deadline: 7/17/2023

Policies and Procedures

591-1-1-.29 Required Reporting **Met**

Correction Deadline: 4/18/2023

Corrected on 7/17/2023
.29(3) - Citation corrected.

Safety

591-1-1-.11 Discipline(CR) **Met**

Comment
Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR) **Technical Assistance**

Comment
Complete documentation of transportation observed.

Technical Assistance
Consultant discussed the emergency form and agreements when refilled out for the new school year they should have all areas filled out.

The center bus was not on site during the visit and was in the shop due to a safety recall. The bus will be viewed the next regulatory visit.

Correction Deadline: 7/22/2023

Sleeping & Resting Equipment

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

Comment
Discussed SIDS and infant sleeping position.

Comment
The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Technical Assistance
Consultant discussed that blankets were needed for the 2nd Left Classroom for some new children.

Correction Deadline: 7/27/2023

Staff Records

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

Comment
Criminal record checks were observed to be complete.

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

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

Met

Comment

Adequate supervision observed on this date.

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.