

# 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: 11/21/2022 VisitType: Monitoring Visit Arrival: 10:15 AM Departure: 11:45 AM

CCLC-35597

## Childcare Network #215

2403 Brierwood Dr. Albany, GA 31705 Dougherty County (912) 888-2219 cni215@childcarenetwork.com

Mailing Address

Same

Quality Rated: >

-	4

Compliance Zone Designation					
11/21/2022	Complaint Investigation & Monitoring Visit	Good Standing			
08/30/2022	Licensing Study	Good Standing			
02/18/2022	Monitoring Visit	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

Program is not demonstrating an acceptable level of performance in meeting

**Regional Consultant** 

Phone: (478) 599-9821

Fax: (478) 314-5864 debrik.perry@decal.ga.gov

Debrik Perry

## 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	Far Right (PRE-K)		0	0	С	20	С	NA	NA	
Main	Front Left	Infants	1	6	С	7	С	NA	NA	Music
Main	Front Middle	One Year Olds	2	10	С	28	С	NA	NA	Circle Time,Music
Main	Rear Left (PRE-K)		0	0	С	28	С	NA	NA	
Main	Rear Middle		0	0	С	17	С	NA	NA	
Main	Right Middle		2	0	С	19	С	NA	NA	Centers
Main	Second Left		0	0	С	12	С	NA	NA	
	Total Capacity @35 sq. ft.: 130		Total C ft.: 0	apacity @	25 sq.		@35 capa Limitation:	city limited by Fire s		
		<del></del>								

the rules.

Total # Children this Date: 16 Total Capacity @35 sq. ft.: 130 Total Capacity @25 sq. ft.: 0

Deficient

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Left Playground Toddler	47	С
Main	Front Left Playground Infant	17	С
Main	Right Side	108	С

## Comments

An in person complaint investigation and moniroting visit was conducted on November 21, 2022.

Plan of Improvement: No Plan Developed 01/01/0001

Revision Date: 11/21/2022 12:00:07 PM

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





## 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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> 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 <a href="https://www.decalkoala.com">www.decalkoala.com</a> 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

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)

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

Laquanta Townsell, Program Official

Date

Debrik Perry, Consultant

Date



# Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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## **Findings Report**

Date: 11/21/2022 VisitType: Monitoring Visit Arrival: 10:15 AM Departure: 11:45 AM

CCLC-35597 Regional Consultant

Childcare Network #215

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Debrik Perry

Mailing Address Same

The following information is associated with a Monitoring Visit:

## **Activities and Equipment**

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

Met

Comment

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

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)

Met

Comment

Center appears clean and well maintained.

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

**Technical Assistance** 

**Technical Assistance** 

The Consultant discussed with the director to ensure that the mulch on both playgrounds is redistributed.

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)

#### Comment

The Provider currently does not dispense/administer medication.

Safety

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

#### Comment

Staff were observed to maintain a positive learning environment on this date.

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)

Met

#### 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.

**Staff Records** 

Records Reviewed: 13	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/05/2013	Met
Staff # 2 Date of Hire: 07/30/2018	Met
Staff # 3	Met
Staff # 4 Date of Hire: 11/30/2020	Met
Staff # 5 Date of Hire: 11/19/2021	Met
Staff # 6 Date of Hire: 07/26/2018	Met
Staff # 7 Date of Hire: 04/29/2022	Met
Staff # 8	Met

Records Reviewed: 13 Records with Missing/Incomplete Components: 0

Date of Hire: 08/28/2014

Staff # 9

Date of Hire: 01/13/2014

Staff # 10 Met

Date of Hire: 08/25/2020

Staff # 11 Met

Date of Hire: 07/22/2019

Staff # 12 Met

Date of Hire: 09/26/2022 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 13 Met

Date of Hire: 01/24/2018

## Staff Credentials Reviewed: 3

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

Met

#### Comment

Criminal record checks were observed to be complete.

### 591-1-1-.33 Staff Training

Defer

#### Defer

This previous citation will be deferred until the next regulatory visit.

## POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 9/29/2022

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

## Comment

Staff observed to be compliant with applicable laws and regulations.

# **Staffing and Supervision**

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

Met

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

## Comment

Adequate supervision observed on this date.