



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: 9/20/2022 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 8:50 AM **Departure:** 11:15 AM

CCLC-35598

Childcare Network #216

214 Telfair Ave. Albany, GA 31701 Dougherty County
 (229) 439-2842 cni216@childcarenetwork.com

Regional Consultant

Debrik Perry

Phone: (478) 599-9821

Fax: (478) 314-5864

debrik.perry@dec.al.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. 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.
09/20/2022	Complaint Investigation & Monitoring Visit	Good Standing	
04/08/2022	Incident Investigation by Phone	Good Standing	
03/04/2022	Incident Investigation Closure	Good Standing	

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(6 wks-12 mos.)	Infants	2	5	C	7	C	NA	NA	Circle Time
Main	Room B(12 mos-24 mos)	One Year Olds	1	6	C	12	C	NA	NA	Free Play, Diapering
Main	Room C (2 yrs.)	One Year Olds and Two Year Olds	2	13	C	29	C	NA	NA	Free Play
Main	Room D (3-4 yrs)	Three Year Olds	2	17	C	25	C	NA	NA	Circle Time
Main	Room E (Extended Day Pre-K)	One Year Olds and Two Year Olds	2	16	C	17	C	NA	NA	Circle Time
Main	Room F (After School)		0	0	C	25	C	NA	NA	
Main	Room G (PreK-A)	PreK	2	19	C	30	C	NA	NA	Transitioning
Main	Room H (PreK-B)		0	0	C	33	C	NA	NA	
Total Capacity @35 sq. ft.: 167					Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Fire Marshall Limitations		
Total # Children this Date: 76					Total Capacity @25 sq. ft.: 0			Building @25 capacity limited by Fire Marshall Limitations		

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground 3 & Up	19	C
Main	Playground Infant	9	C
Main	Playground Toddler	10	C

Comments

An in person inspection and complaint investigation was conducted on September 20, 2022.

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/RuleAndRegulations.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.state.ga.us 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.'

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)

Nicole McClellan, 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
Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Findings Report

Date: 9/20/2022 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 8:50 AM **Departure:** 11:15 AM

CCLC-35598

Childcare Network #216

214 Telfair Ave. Albany, GA 31701 Dougherty County
(229) 439-2842 cni216@childcarenetwork.com

Mailing Address
Same

Regional Consultant

Debrik Perry

Phone: (478) 599-9821

Fax: (478) 314-5864

debrik.perry@decal.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Correction Deadline: 4/8/2022

Corrected on 9/20/2022

Previous citation corrected. The child was properly strapped into the high chair. The teacher stated that once the children are strapped into the high chairs, the belts and feeding table is checked.

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)

Not Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute the wood chips on the older playground.

Correction Deadline: 2/17/2022

Corrected on 9/20/2022

Previous citation corrected. The wood, nails, and sharp edges surrounding the PVC piping has been removed.

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 infants playground had an wasp nest with active wasps in the play area.

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: 9/20/2022

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**

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)**Met****Comment**

The Provider currently does not dispense/administer medication.

Policies and Procedures**591-1-1-.29 Required Reporting****Met**

Correction Deadline: 2/16/2022

Corrected on 9/20/2022

The previous citation was corrected. The staff have received additional training on required reporting.

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

Staff # 1	Met
Staff # 2	Met
Date of Hire: 03/24/2021	
Staff # 3	Met
Staff # 4	Met
Date of Hire: 08/01/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 5	Met
Date of Hire: 08/13/2003	
Staff # 6	Met
Date of Hire: 08/05/2013	
Staff # 7	Met
Date of Hire: 11/23/2020	
Staff # 8	Met
Date of Hire: 06/01/2022	
Staff # 9	Met
Staff # 10	Met
Date of Hire: 05/10/2021	
Staff # 11	Met
Staff # 12	Met
Date of Hire: 06/13/2022	
Staff # 13	Met
Date of Hire: 01/10/2022	
Staff # 14	Met
Date of Hire: 06/06/2022	
Staff # 15	Met
Date of Hire: 02/18/1993	
Staff # 16	Met
Date of Hire: 07/19/2021	
Staff # 17	Met

Records Reviewed: 20**Records with Missing/Incomplete Components: 0**

Date of Hire: 03/29/2022

Staff # 18

Met

Date of Hire: 08/12/2021

Staff # 19

Met

Date of Hire: 06/30/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 20

Met

Date of Hire: 07/07/2021

Staff Credentials Reviewed: 2**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**

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****Correction Deadline: 4/8/2022****Corrected on 9/20/2022**

Previous citation corrected. All children were properly supervised on this date.

The following information is associated with a Complaint Investigation Visit:

Facility**591-1-1-.26 Playgrounds(CR)****Not Met****Correction Deadline: 2/10/2022****Corrected on 9/20/2022**

No children were observed to be on the playground, on this date. The playground's capacity is posted in the center's information board.