



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: 3/24/2023 **VisitType:** POI Follow Up **Arrival:** 11:50 AM **Departure:** 1:30 PM

CCLC-35598

Childcare Network #216

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

Region Consultant

Debrik Perry

Phone: (478) 599-9821

Fax: (478) 314-5864

debrik.perry@decal.ga.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.
03/24/2023	POI Follow Up	Good Standing	
02/01/2023	Complaint Closure	Deficient	
01/24/2023	Complaint Investigation & Monitoring Visit	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	1	5	C	7	C	NA	NA	Nap
Main	Room B(12 mos-24 mos)	Infants	1	6	C	12	C	NA	NA	Nap
Main	Room C (2 yrs.)	Three Year Olds	1	15	C	29	C	NA	NA	Nap
Main	Room D (3-4 yrs)	One Year Olds and Two Year Olds	1	8	C	25	C	NA	NA	Nap
Main	Room E (Extended Day Pre-K)		0	0	C	17	C	NA	NA	
Main	Room F (After School)		0	0	C	25	C	NA	NA	
Main	Room G (PreK-A)		0	0	C	30	C	NA	NA	
Main	Room H (PreK-B)	GA PreK	2	19	C	33	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 167			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Fire Marshall Limitations				
Total # Children this Date: 53			Total Capacity @35 sq. ft.: 167			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 was conducted on April 14, 2023 with the assistant director. POI was developed on April 14, 2023.

Plan of Improvement: Developed This Date 03/24/2023

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.ga.gov/CCS/RulesAndRegulations.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.ga.gov for more information. Free technical assistance is available!

Brittany Wills, Program Official

Date

Debrik Perry, Consultant

Date



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(Findings Report)

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The following information is associated with a POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 1/12/2023

Corrected on 3/14/2023

Previous citation corrected. Acting directed stated that staff have received additional training on health and safety.

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

Met

Correction Deadline: 1/24/2023

Corrected on 3/14/2023

Previous citation corrected. the two-year-old classroom did not have any broken toys or equipment on this date.

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)**Met****Comment**

Playground observed to be clean and in good repair.

Health and Hygiene

591-1-1-.07 Children's Health**Not Met****Correction Deadline: 1/12/2023****Corrected on 3/14/2023**

Previous citation completed. Consultant observed the staff to have classroom two-way radios to communicate and report child incidents.

Finding

591-1-1-.07(5) requires Center Staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items. It was determined based on observation that three infants had the pacifier leashes connected to their clothes.

POI (Plan of Improvement)

The Center will instruct Staff regarding this safety requirement.

Correction Deadline: 3/14/2023

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)**Met****Comment**

Documentation for medication dispensing observed complete.

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)**Not Met****Technical Assistance**

Previous citation corrected. Consultant discussed with the director to ensure that the vehicle tag number is on all forms.

Correction Deadline: 2/1/2023**Corrected on 3/14/2023**

Previous citation corrected. Transportation documents were completed to show that all children are properly supervised, while on the bus.

Finding

591-1-1-.36(4)(a) requires an annual safety check for each vehicle. The annual safety check, completed by a trained individual, should include a check of the: tires, headlights, horn, taillights, turn signals, brake lights, brakes, suspension, exhaust system, steering, windows, windshields and windshield wipers. A copy of the annual safety check will be kept in the Center or on the vehicle and should include evidence of any repairs and/or replacements that were identified as needed on the inspection report. It was determined based on review of the annual inspection for four of the center's vehicles dated August 1, 2022, August 11, 2022, August 12, 2022, and August 15, 2022 that the center did not have evidence of any repairs and/or replacements that were identified as needed on the inspection report.

POI (Plan of Improvement)

The Center will obtain the annual vehicle inspection.

Correction Deadline: 4/14/2023

Recited on 3/14/2023

Correction Deadline: 2/1/2023

Corrected on 3/14/2023

Previous citation corrected. Transportation documents were to show that all students were marked as the entered and make an exit from the bus.

Correction Deadline: 2/1/2023

Corrected on 3/14/2023

Previous citation corrected. Transportation documentation was completed reviewed. Staff has received further training on transportation safety.

Correction Deadline: 2/1/2023

Corrected on 3/14/2023

Previous citation corrected. The transportation documentation was reviewed. All students are being properly supervised as they enter and exit the bus.

Staff Records

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided files for four employees hired since last visit on November 15, 2023.

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: 1/12/2023

Corrected on 3/14/2023

Previous citation was completed. Transportation documentation was completed and reviewed. Staff signatures for documented for the first and second check.