



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: 4/7/2022 **VisitType:** Monitoring Visit **Arrival:** 9:55 AM **Departure:** 11:45 AM

CCLC-35616

Childcare Network #232

3615 Wheeler Rd. Augusta, GA 30909 Richmond County
 (706) 868-8285 cni232@childcarenetwork.com

Regional Consultant

Melyn Smith

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melyn.smith@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.
04/07/2022	Monitoring Visit	Good Standing	
09/28/2021	Licensing Study	Good Standing	
06/30/2021	POI Follow Up	Good Standing	

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-1L	Infants and One Year Olds	2	9	C	16	C	NA	NA	Nap,Feeding
Main	B-2L	One Year Olds and Two Year Olds	3	15	C	20	C	NA	NA	Lunch
Main	C-3L	Three Year Olds	3	12	C	30	C	NA	NA	Lunch
Main	D-2R	Three Year Olds and Four Year Olds	2	13	C	30	C	NA	NA	Transitioning
Main	E-1R	Two Year Olds	2	19	C	22	C	NA	NA	Lunch
Total Capacity @35 sq. ft.: 118					Total Capacity @25 sq. ft.: 0					
Second Level	F-Pre-K A		0	0	C	22	C	NA	NA	
Second Level	H-Pre-K B		0	0	C	22	C	NA	NA	
Second Level	I-Afterschool	Five Year Olds and Six Year Olds and Over	2	14	C	25	C	NA	NA	Lunch
Second Level	J-Middle Right	Four Year Olds	2	7	C	12	C	NA	NA	Lunch
Second Level	K-Pre-K C		0	0	C	20	C	NA	NA	
Total Capacity @35 sq. ft.: 101					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 89			Total Capacity @35 sq. ft.: 219			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Playground	98	C
Main	Left Playground	28	C
Main	Right Playground	56	C

Comments

A virtual inspection was conducted on this date with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. An Administrative Review was conducted on April 7, 2022. Staff files, children’s files, training, and background checks were all reviewed. The Consultant completed exit conference virtually and a copy of licensing study/monitoring visit report was electronically emailed to the Program on April 7, 2022.

Plan of Improvement: Developed This Date 04/07/2022

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.decal.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



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@decal.ga.gov 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.'



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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) **Met**

Comment

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

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

Comment

Center does not provide swimming activities.

Comment

Pool not in use at this time, gates observed locked.

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

Please be mindful to keep items that pose a hazard inaccessible to children.

Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

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

Comment

Playground observed to be clean and in good repair.

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

Please ensure lids remain on trash containing organic waste.

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR) **N/A**

Comment

The Provider currently does not dispense/administer medication.

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

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed. Please ensure the vehicle tag number used for routine transportation is identified, as three vehicle tag numbers were documented on the transportation checklists.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 32

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 08/04/2021

Staff # 2 Met

Date of Hire: 10/04/2021

Staff # 3 Met

Date of Hire: 02/03/2022

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

Staff # 4 Met

Date of Hire: 08/21/2018

Staff # 5 Date of Hire: 08/05/2013	Met
Staff # 6 Date of Hire: 05/03/2021	Met
Staff # 7 Date of Hire: 04/04/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 8 Date of Hire: 03/29/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 9 Date of Hire: 08/16/2021	Met
Staff # 10 Date of Hire: 03/30/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 11 Date of Hire: 10/16/2017	Met
Staff # 12 Date of Hire: 07/26/2021	Met
Staff # 13 Date of Hire: 02/03/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 14 Date of Hire: 01/14/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 15 Date of Hire: 09/30/2019	Met
Staff # 16 Date of Hire: 05/15/2021	Met
Staff # 17 Date of Hire: 01/25/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 18 Date of Hire: 01/24/2019	Met

Staff # 19 Date of Hire: 08/19/2020	Met
Staff # 20 Date of Hire: 03/08/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 21 Date of Hire: 04/04/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 22 Date of Hire: 07/19/2021	Met
Staff # 23 Date of Hire: 04/06/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 24 Date of Hire: 08/03/2020	Met
Staff # 25 Date of Hire: 07/26/2021	Met
Staff # 26 Date of Hire: 11/15/2021	Met
Staff # 27 Date of Hire: 02/02/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 28 Date of Hire: 10/30/2000	Met
Staff # 29 Date of Hire: 06/11/2021	Met
Staff # 30 Date of Hire: 05/29/2018	Met
Staff # 31 Date of Hire: 09/30/2021	Met
Staff # 32 Date of Hire: 02/03/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>

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

Met

Comment

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR

Not Met

Finding

591-1-1-.14(3) requires the Center to have a first aid kit in each building of the Center and in any vehicle used by the Center for transportation of children, that contains scissors, tweezers, gauze pads, adhesive tape, thermometer, band-aids, assorted sizes, antibacterial ointment, insect-sting preparation, an antiseptic cleansing solution, triangular bandages, rubber gloves, protective eye wear, a protective face mask, and a cold pack. The first aid kit, together with a first aid instruction manual which must be kept with the kit at all times, shall be stored so that it is not accessible to children but is easily accessible to Staff. It was determined, based on observation, that the first aid kits in the vehicles used for routine transportation were lacking the following items:

- The vehicle with tag number PHC2550 was lacking the scissors, tweezers, and triangular bandage.
- The vehicle with tag number AJY4805 was lacking the thermometer and insect-sting preparation.
- The vehicle with tag number AJW8318 was lacking the thermometer and insect-sting preparation.

POI (Plan of Improvement)

Center Staff will provide any missing first aid kits, add any missing items to each first aid kit and will develop and use a plan for checking the kits and replacing missing items in each kit in the future. First aid kits and instruction manuals will be stored so that they kits are not accessible to children but are easily accessible to Center Staff.

Correction Deadline: 4/12/2022

Recited on 4/7/2022

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.

Comment

Staff observed to be compliant with applicable laws and regulations.

Correction Deadline: 4/27/2022

Corrected on 4/7/2022

.31(2)(b)2. - Previous citation corrected, based on review of records, in that the teachers and lead caregivers had evidence of meeting the minimum academic requirements and qualifying experience on this date.

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)

Technical Assistance

Technical Assistance

591-1-1-.32(7) - The Consultant discussed with the Director to ensure that Staff were attentive and participating with all children during mealtimes and seated within an arm's length away from children thirty-six (36) months of age and younger.

Correction Deadline: 4/7/2022