



**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:** 9/9/2022      **VisitType:** Monitoring Visit      **Arrival:** 10:55 AM      **Departure:** 2:10 PM

**CCLC-46236**

**Childcare Network #107**

105 Old Mill Road North LaGrange, GA 30241 Troup County  
 (706) 407-0534 cni107@childcarenetwork.com

**Regional Consultant**

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641

laura.swann@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.
09/09/2022	Monitoring Visit	Good Standing	
05/04/2022	Licensing Study	Good Standing	
12/14/2021	Monitoring Visit	Good Standing	

  

<b>Good Standing</b>	- Program is demonstrating an acceptable level of performance in meeting the rules.
<b>Support</b>	- Program performance is demonstrating a need for improvement in meeting rules.
<b>Deficient</b>	- 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	Rm. A - 6wks-2yrs	Infants and One Year Olds	2	10	C	8	NC	NA	NA	Feeding, Floor Play, Nap
Main	Rm. B- 6wks-2yrs	Three Year Olds	2	10	C	8	NC	NA	NA	Nap
Main	Rm. C- 12mth-24mth		0	0	C	16	C	NA	NA	
Main	Rm. D- 2's		0	0	C	21	C	NA	NA	
Main	Rm. E- 3yrs-5yrs	PreK	2	18	C	17	NC	NA	NA	Nap, Transitioning
Main	Rm. F- School age		0	0	C	26	C	NA	NA	
Main	Rm. G- 3yrs-5yrs		0	0	C	23	C	NA	NA	
Main	Rm. H- 3yrs-5yrs	Two Year Olds	2	15	C	23	C	NA	NA	Nap
Main	Rm. I- 3's	One Year Olds	2	11	C	18	C	NA	NA	Nap
Main	Rm. J- 3's	One Year Olds	1	6	C	17	C	NA	NA	Nap
Main	Rm. K- 6wks-12mth		0	0	C	16	C	NA	NA	
Total Capacity @35 sq. ft.: 193					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 70			Total Capacity @35 sq. ft.: 193			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Infants	12	C
Main	B- Preschool/PreK	114	C
Main	C- ASP	55	C
Main	D-2's and HS	33	C

**Comments**

Plan of Improvement: Developed This Date 09/09/2022

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/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

**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](mailto: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](http://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)

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Jabreia Dunlap, Program Official

Date

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Laura Swann, 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-.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)** **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 present: Classroom H- there was diaper cream in an unlocked cabinet below the diaper changing table. Classroom I- there were "Clorox" liquid, "Glade" air freshener, "Febreze" air freshener, "Lysol" disinfectant spray, diaper changing wipes, and plastic trash bags in an unlocked cabinet below the diaper changing table and under the handwashing sink.

**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: 9/12/2022**

**Technical Assistance**

591-1-1-.25(3) - Please continue to monitor the following:  
Red metal chairs for chipping paint.  
Red child sized sofa and chair for wear and exposed foam.  
Purple chairs for exposed foam.

**Correction Deadline: 9/9/2022**

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

**Met**

**Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

**Correction Deadline: 5/27/2022**

**Corrected on 9/9/2022**

**.26(6) - Correction observed on this date. Gazebo spindles were repaired and sand box cover removed.**

**Health and Hygiene**

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**591-1-1-.07 Children's Health**

**Met**

**Correction Deadline: 5/13/2022**

**Corrected on 9/9/2022**

**.07(5) - Correction observed on this date. No children had pacifiers with clips on their clothing nor necklaces.**

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

**Met**

**Comment**

Staff state proper knowledge of diapering procedures.

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

**Met**

**Comment**

Staff were observed to remind children to wash hands.

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

**Met**

**Comment**

The Provider currently does not dispense/administer medication.

**Safety**

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

**Met**

**Comment**

Age-appropriate discussion and/or redirection observed.

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

**Met**

**Comment**

Complete documentation of transportation observed.

**Sleeping & Resting Equipment**

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

**Met**

**Comment**

Pleasant naptime environment observed.

**Staff Records**

**Records Reviewed: 17****Records with Missing/Incomplete Components: 0**

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Staff # 1	Met
Date of Hire: 07/01/2022	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 2	Met
Date of Hire: 08/12/2018	
Staff # 3	Met
Date of Hire: 08/22/2022	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 4	Met
Date of Hire: 03/30/2019	
Staff # 5	Met
Date of Hire: 08/05/2022	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 6	Met
Date of Hire: 02/23/2022	
Staff # 7	Met
Date of Hire: 05/04/2022	
Staff # 8	Met
Date of Hire: 06/03/2022	
Staff # 9	Met
Date of Hire: 07/13/2018	
Staff # 10	Met
Date of Hire: 03/21/2022	
Staff # 11	Met
Date of Hire: 07/21/2021	
Staff # 12	Met
Date of Hire: 07/25/2022	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 13	Met
Date of Hire: 09/11/2021	
Staff # 14	Met
Date of Hire: 07/10/2021	
Staff # 15	Met

**Records Reviewed: 17**

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

Date of Hire: 01/25/2021

Staff # 16

Met

Date of Hire: 08/22/2022

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

Staff # 17

Met

Date of Hire: 10/20/2020

**Staff Credentials Reviewed: 6**

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

**Met**

**Comment**

Criminal record checks were observed to be complete.

**Comment**

Director provided 7 file(s) for employees hired since last visit.

**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**

Staff observed to provide direct supervision and be attentive to children's needs.