



**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:** 6/5/2023    **VisitType:** Complaint Investigation Follow Up    **Arrival:** 12:10 PM    **Departure:** 3:15 PM

**CCLC-48374**

**Childcare Network #311**

124 Ridge Road Dallas, GA 30157 Paulding County  
 CCLC-48374 cni311@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>		
06/05/2023	Complaint Investigation Follow Up	Good Standing
05/15/2023	Incident Investigation Closure	Good Standing
05/10/2023	Complaint Closure	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 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		0	0	C	13	C	NA	NA	
Main	B- 2L		0	0	C	13	C	NA	NA	
Main	C- 3L	Two Year Olds	2	12	C	13	C	NA	NA	Transitioning, Nap
Main	D- 4L	Three Year Olds	1	10	C	18	C	NA	NA	Nap
Main	E- 5L	Four Year Olds	1	13	C	18	C	NA	NA	Nap
Main	F- Back Left		0	0	C	24	C	NA	NA	
Main	G- Back Middle		0	0	C	31	C	NA	NA	
Main	H- 1R		0	0	C	21	C	NA	NA	
Main	I- 2R		0	0	C	21	C	NA	NA	
Main	J- 3R		0	0	C	21	C	NA	NA	
Main	K- 4R		0	0	C	21	C	NA	NA	
Main	L- Center	Five Year Olds and Six Year Olds and Over	2	17	C	30	C	NA	NA	Nap
Total Capacity @35 sq. ft.:					244	Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 52			Total Capacity @35 sq. ft.:			244	Total Capacity @25 sq. ft.: 0			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Playground	321	C

### Comments

Follow up visit completed June 5, 2023.

Plan of Improvement: Developed This Date 06/05/2023

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.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

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)



#### 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!**

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Eddie Mathis, Program Official

Date

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Laura Swann, Regional Consultant

Date



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**(Findings Report)**

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Follow Up

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The following information is associated with a Complaint Investigation Follow Up:

**Health and Hygiene**

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

**Met**

**Correction Deadline: 5/10/2023**

**Corrected on 6/5/2023**

**.17(8) - Correction observed on this date. Staff stated correct procedures for hand washing.**

**Safety**

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

**Met**

**Correction Deadline: 5/15/2023**

**Corrected on 6/5/2023**

**.11(2) - Correction observed on this date. Appropriate discipline was observed.**

**Sleeping & Resting Equipment**

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

**Not Met**

**Finding**

591-1-1-.30(1)(b)1 requires that cots and mats are of sound construction and of sufficient size to accommodate comfortably the size and weight of the child; and that mats are in good repair, washable, covered with a waterproof material and at least two inches (2") thick. It was determined based on observation that mats in classroom 5L, back middle, and 2R not good repair as required. Consultant observed mats to have rips and tears, exposing the foam on the inside.

**POI (Plan of Improvement)**

The Center will ensure that cots and mats are of sound construction and of sufficient size to accommodate the size and weight of the child and mats are in good repair, washable, covered with a waterproof material and is at least two inches thick. Mats have been ordered.

**Correction Deadline: 6/19/2023**

**Recited on 6/5/2023**

<b>Staff Records</b>
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**591-1-1-.14 First Aid & CPR** **Met**

**Correction Deadline: 9/10/2023**

**Corrected on 6/5/2023**

**.14(2) - Correction observed on this date. Current staff had CPR and First Aid as required within the first 90 days of employment.**

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**591-1-1-.33 Staff Training** **Not Met**

**Finding**

591-1-1-.33(2) requires the initial Center orientation to include the following subjects: the Center's policies and procedures; the portions of these rules dealing with the care, health and safety of children; the Staff person's assigned duties and responsibilities; reporting requirements for suspected cases of child abuse, neglect or deprivation; communicable diseases and serious injuries; emergency weather plans; the program's emergency preparedness plan; childhood injury control; the administration of medicine; reducing the risk of Sudden Infant Death Syndrome (SIDS); hand washing; fire safety; water safety; and prevention of HIV/AIDS and blood borne pathogens. It was determined based on a review of records that 4 out of 10 center staff did not complete initial center orientation as required.

**POI (Plan of Improvement)**

The Center will provide orientation in all missing subjects to the employee(s) and will take steps to provide a complete orientation to new Employees in the future.

**Correction Deadline: 6/19/2023**

**Recited on 6/5/2023**

**Finding**

591-1-1-.33(4) requires within the first year of employment, the Director and person with primary responsibility for food preparation shall have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined based on observation that the person primary responsible for food preparation did not obtain four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage as required.

**POI (Plan of Improvement)**

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

**Correction Deadline: 6/19/2023**

**Recited on 6/5/2023**

<b>Staffing and Supervision</b>
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**591-1-1-.32 Supervision(CR)** **Met**

**Correction Deadline: 5/15/2023**

**Corrected on 6/5/2023**

**.32(7) - Correction observed on this date. Staff were observed to provide active supervision in classrooms.**

