

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

VisitType: Incident Investigation & **Date:** 7/6/2023 Arrival: 10:00 AM Departure: 1:10 PM

Follow Up

Regional Consultant CCLC-35600

Penny Svenson Childcare Network #218

Phone: (470) 346-1037 2451 Whittlesey Rd. Columbus, GA 31909 Muscogee County Fax: (706) 324-2580 CCLC-35600 cni218@childcarenetwork.com

penny.svenson@decal.ga.gov

Mailing Address Same

Quality Rated: 1



Com	Compliance Zone Designation				
07/06/2023	Incident Investigation & Follow Up	Good Standing			
06/29/2023	TA Follow Up	Good Standing			
05/18/2023	TA Follow Up	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.		25 SF. Comp.	Notes
Bldg. I	1st Left	One Year Olds	1	5	С	11	С	NA	NA	Nap
Bldg. I	1st Right	Infants	1	6	С	18	С	NA	NA	Nap,Floor Play
Bldg. I	2nd Left	Two Year Olds	2	12	С	25	С	NA	NA	Nap
Bldg. I	2nd Right	One Year Olds	2	8	С	18	С	NA	NA	Nap
Bldg. I	Back	Four Year Olds and Five Year Olds and Six Year Olds and Over	2	40	С	72	С	NA	NA	Free Play,Nap
		Total Capacity @35 sq. ft.:	144		Total C ft.: 0	apacity @:	25 sq.	•		
Bldg. II	Left Side	Three Year Olds and Four Year Olds	1	15	С	19	С	NA	NA	Nap
Bldg. II	Right Side	Four Year Olds	1	16	С	19	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 3	38		Total C	apacity @:	25 sq.			
Total # Ch	nildren this Date: 102	Total Capacity @35 sq. ft.:	182		Total C	apacity @:	25 sq.			

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ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Bldg. I	Main	77	C
Bldg. I	Three-Year-Old	41	С
Bldg. I	Toddler	13	С
Bldg. I	Two-Year-Old	39	С

Comments

July 6, 2023--The follow-up visit was completed on this date.

Plan of Improvement: No Plan Developed

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

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 <u>www.decalkoala.com</u> 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@decal.ga.gov for more information. Free techincal assistance is available!

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aleisha Veasley, Program Official	Date	Penny Svenson, Regional Consultant	Date	



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(Findings Report)

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The following information is associated with a Incident Investigation & Follow Up:

Facility

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

Correction Deadline: 5/5/2023

Corrected on 7/6/2023 The correction was made.

Health and Hygiene

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

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Correction Deadline: 5/9/2023

Corrected on 7/6/2023

Staff stated proper knowledge.