

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: 5/8/2023 VisitType: Incident Investigation & Arrival: 9:25 AM Departure: 12:20 PM

Follow Up

Region Consultant CCLC-35607

Childcare Network #225

3643 Weems Rd. Columbus, GA 31909 Muscogee County

(706) 327-8153 cni225@childcarenetwork.com

Penny Svenson

Phone: (470) 346-1037 Fax: (678) 891-5613

penny.svenson@decal.ga.gov

Mailing Address Same

Quality Rated:





Comp	oliance Zone Designation				
05/08/2023	Incident Investigation & Follow Up	Good Standing			
04/04/2023	Licensing Study	Good Standing			
09/16/2022	Monitoring Visit	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	1st Left	GA PreK	2	14	С	21	C	NA	NA	Transitioning
Main	2nd Left	GA PreK	2	13	С	21	С	NA	NA	Centers
Main	3rd Left	Three Year Olds and Four Year Olds	1	15	С	21	С	NA	NA	Circle Time
Main	After School		0	0	С	22	С	NA	NA	
Main	Back Right	Two Year Olds	2	9	С	15	С	NA	NA	Transitioning
Main	Front Right	One Year Olds	2	11	С	17	С	NA	NA	Centers,Free Play,Diapering
Main	Left Side	Three Year Olds	1	15	С	24	С	NA	NA	Free Play,Centers
Main	Middle	Infants	1	6	С	16	С	NA	NA	Floor Play,Feeding,Na p
		Total Capacity @35 sq. ft.:	157		Total C ft.: 0	Capacity @	25 sq.			
Total # Cl	nildren this Date: 83	Total Capacity @35 sq. ft.:	157		Total C	Capacity @	25 sq.			

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Building	Playground	Playground Occupancy	Playground Compliance
Main	Main	40	C

Comments

May 8, 2023--The visit was conducted on this date. All correction were observed to be made.

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 a1 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

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arlesha Ellis, Program Official	Date	Penny Svenson, Consultant	Date	



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(Findings Report)

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Arrival: 9:25 AM

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

Facility

591-1-1-.06 Bathrooms Met

Correction Deadline: 5/4/2023

Corrected on 5/8/2023

The correction was observed. The Director showed the Consultant that both switches had to be on for the fan to operate.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 4/4/2023

Corrected on 5/8/2023

The correction was made. The screws was observed to be capped.

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

Met

Correction Deadline: 4/4/2023

Corrected on 5/8/2023

The tree stump was observed to be cut and the vines were observed to be cut and was no longer

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present.

Safety

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

Met

Correction Deadline: 4/4/2023

Corrected on 5/8/2023

The correction was observed during a review of records.