

CC	LC-38667			Region	Cons
Date	e: 5/16/2023	VisitType: Monitoring Visit	Arrival:	11:00 AM	De

Childcare Network #36

353 Farr Road Columbus, GA 31907 Muscogee County (706) 685-2538 cni36@childcarenetwork.com

al: 11:00 AM **Departure:** 1:10 PM

Region Consultant Penny Svenson

> Phone: (470) 346-1037 Fax: (678) 891-5613 penny.svenson@decal.ga.gov

Mailing Address

Same



Com	pliance Zone Desig	nation	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
05/16/2023	Monitoring Visit	Good Standing	standing, support, and deficient.
04/06/2023	Incident Investigation Closure	_	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
02/27/2023	Incident Investigation & Follow Up	Good Standing	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
Main	A	Infants	2	7	C	17	С	NA	NA	Feeding,Floor Play,Nap
Main	В	One Year Olds	2	9	С	17	С	NA	NA	Lunch
Main	С	Two Year Olds and Three Year Olds	4	13	С	21	С	NA	NA	Lunch
Main	D	Two Year Olds	2	20	С	22	С	NA	NA	Lunch
Main	E		0	0	С	27	С	NA	NA	
Main	F	GA PreK	2	14	С	24	С	NA	NA	Transitioning,Lu nch
Main	G		0	0	С	24	С	NA	NA	Lunch
Main	н	Three Year Olds	1	15	С	16	С	22	С	Nap,Transitionin g
Main	I		0	0	С	16	С	NA	NA	
		Total Capacity @35 sq. ft.:	184		Total C ft.: 190	Capacity @	25 sq.			
Total # Ch	nildren this Date: 78	Total Capacity @35 sq. ft.:	184		Total C ft.: 190	Capacity @	25 sq.	*		

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	39	С
Main	В	50	С

Main	С	118	С
Main	D	67	С

Comments

May 16, 2023--The visit was completed on this date. All corrections were observed.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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 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 <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Delphine Thomas, Program Official

Date

Penny Svenson, Consultant

Date

	King Jr. Dr Atlanta, GA	ive SE, 670 E	ast Tower	rning
17776 AT	(Findings I	Report)		
Date: 5/16/2023 VisitType: Monitoring Visit	Arrival:	11:00 AM	Departure:	1:10 PM
CCLC-38667		Region	Consultant	
Childcare Network #36		Penr	ny Svenson	
353 Farr Road Columbus, GA 31907 Muscogee County (706) 685-2538 cni36@childcarenetwork.com		Fax:	ne: (470) 346-10 (678) 891-5613 ny.svenson@de	1
Mailing Address Same				
The following information is associated with a Monitori	ng Visit:			
		Activitie	es and Equ	ipment
591-1-112 Equipment & Toys(CR)				Met
Comment A variety of equipment and toys were observed throughout t	the center			
591-1-135 Swimming Pools & Water-related Activities(Met
Comment Center does not provide swimming activities.				
Center does not provide swimming activities.			Evenir	ng Care
591-1-132 Staffing/Supervision(CR)				Met
Comment No evening care hours provided				
				Facility
591-1-119 License Capacity(CR)				Met
Comment Licensed capacity observed to be routinely met by center.				
591-1-125 Physical Plant - Safe Environment(CR)				Met
Comment Center appears clean and well maintained.				
591-1-1-26 Playgrounds(CR)				Met
Comment Playground observed to be clean and in good repair.				
Beorgia Department of Early Care and Learning Revision	Date: 5/16/20)23 12:54:34 PI	M	Page 1 of 3

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-1.17 Hygiene(CR)	Met
Comment	
Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
Comment	
The Provider currently does not dispense/administer medication.	
	Safety
591-1-1.11 Discipline(CR)	Met
Correction Deadline: 12/27/2022	
Corrected on 5/16/2023 Children were observed to be redirected on this date.	
591-1-136 Transportation(CR)	Met
Comment Complete documentation of transportation observed.	
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	esting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
591-1-130 Safe Sleeping and Resting Requirements(CR) Comment	
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591-1-130 Safe Sleeping and Resting Requirements(CR) Comment Pleasant naptime environment observed.	Met Staff Records
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591-1-130 Safe Sleeping and Resting Requirements(CR) Comment Pleasant naptime environment observed. 591-1-109 Criminal Records and Comprehensive Background Checks(CR) Comment Criminal record checks were observed to be complete. 591-1-131 Staff(CR) Comment Staff observed to be compliant with applicable laws and regulations.	Met Staff Records Met Met
591-1-130 Safe Sleeping and Resting Requirements(CR) Comment Pleasant naptime environment observed. 591-1-109 Criminal Records and Comprehensive Background Checks(CR) Comment Criminal record checks were observed to be complete. 591-1-131 Staff(CR) Comment Staff observed to be compliant with applicable laws and regulations.	Met Staff Records Met
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Corrected on 5/16/2023 Proper ratios were maintained on this date.

591-1-1-.32 Supervision(CR)

Comment

Adequate supervision observed on this date.