

# 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: 5/10/2022 VisitType: Incident Investigation & Arrival: 10:00 AM Departure: 1:00 PM

Follow Up

**CCLC-35609** 

Childcare Network #227

524 Pine St. Macon, GA 31201 Bibb County (478) 746-9927 cni227@childcarenetwork.com

**Regional Consultant** 

Chilon Martin

Phone: (404) 591-5648 Fax: (404) 591-5650

chilon.martin@decal.ga.gov

Mailing Address

Same

Quality Rated: \*



Compliance Zone Designation				
05/10/2022	Incident Investigation & Follow Up	Good Standing	his sta	
09/21/2021	Incident Investigation Closure	Good Standing	Su	
09/16/2021	Incident Investigation/Licensi ng Study	Good Standing	De	

**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.

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 Program performance is demonstrating a need for improvement in meeting rules.

eficient - Pro

- Program is not demonstrating an acceptable level of performance in meeting

### 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	Room A	Infants	1	4	С	14	С	NA	NA	Nap,Floor Play
Main	Room B	Two Year Olds and Three Year Olds	2	5	С	16	С	NA	NA	Outside
Main	Room C	Two Year Olds	2	3	С	20	С	NA	NA	Outside
Main	Room D		0	0	С	17	С	NA	NA	Not In Use
Main	Room E		0	0	С	19	С	NA	NA	Not In Use
Main	Room F	Three Year Olds and Four Year Olds	2	14	С	18	С	NA	NA	Lunch
Main	Room G-Back	One Year Olds and Two Year Olds	4	4	С	11	С	NA	NA	Lunch
Main	Room G-Front		0	0	С	10	С	NA	NA	Not In Use
Main	Room H	GA PreK	2	16	С	24	С	NA	NA	Lunch
Main	Room I		0	0	С	21	С	NA	NA	Not In Use
Main	Room J	One Year Olds and Two Year Olds	2	13	С	20	С	NA	NA	Centers
	Total Capacity @35 sq. ft.: 190			Total C	Capacity @:	25 sq.				
Total # Ch	nildren this Date: 59	Total Capacity @35 sq. ft.: 1	190		Total C	Capacity @:	25 sq.			

ft.: 0

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BuildingPlayground<br/>Playground<br/>OccupancyPlayground<br/>ComplianceMainLeft56C

Main	Left Front	31	С
Main	Right Rear	42	С

#### Comments

May 10, 2022- The purpose of this visit was to conduct an incident investigation and to follow up from the previous visit on April 12, 2021.

The follow up report was discussed with the provider and a copy was emailed to the center.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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)

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# **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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

Sabrina Harper, Program Official	Date	Chilon Martin, Consultant	Date

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## (Findings Report)

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Same

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

# **Activities and Equipment**

591-1-1-.03 Activities N/A

#### **Technical Assistance**

591-1-1-.03(9) - Staff shall not engage in, or allow children or other adults to engage in, activities that could be detrimental to a child's health or well-being, such as, but not limited to, horse play, rough play, wrestling, and picking up a child in a manner that could cause injury.

Correction Deadline: 5/10/2022

# **591-1-1-.12 Equipment & Toys(CR)**

**Not Met** 

## **Finding Associated with Complaint**

591-1-1-.12(1) requires each Employee and child in attendance to use all indoor and outdoor furniture, activity materials, and equipment in a safe and appropriate manner and in accordance with the manufacturer's instructions, recommendations, and intended use. All equipment and furniture shall be used only by the age-appropriate group of children. It was determined based on an investigation that on April 21, 2022, consultant observed several children using the playground equipment in an inappropriate and unsafe manner.

# POI (Plan of Improvement)

The Center will ensure Staff are trained in and children are taught the proper use of all furniture, materials and equipment; will implement a plan for this information to be reviewed with both groups on an ongoing basis; and for monitoring proper and age-appropriate usage.

Correction Deadline: 5/10/2022

Food Service

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591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 9/16/2021

## **Corrected on 5/10/2022**

This citation was observed corrected on this date. Consultant observed all infant feeding plans and they were completed in their entirety.

Safety

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

Met

Correction Deadline: 9/21/2021

## **Corrected on 5/10/2022**

The previous citation was observed corrected on this date. Consultant observed the current annual vehicle inspection which expires October 18, 2022.

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