



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

Cover Sheet

Date: 10/18/2022 **VisitType:** Monitoring Visit

Arrival: 8:15 AM

Departure: 1:30 PM

CCLC-38195

Childcare Network #252

1201 North Houston Rd. Warner Robins, GA 31093 Houston County
 (478) 929-1395 cni252@childcarenetwork.com

Regional Consultant

Charlene Story

Phone: (770) 405-7942

Fax: (770) 408-0759

charlene.story@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★ ★

Compliance Zone Designation			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.
10/18/2022	Complaint Investigation & Monitoring Visit	Good Standing	
05/12/2022	Licensing Study	Good Standing	
10/05/2021	Monitoring Visit	Good Standing	

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-2 - Left Hall 2nd L Room	Infants	2	8	C	16	C	NA	NA	Feeding, Floor Play	
Main	B-1 Left Hall -1st Left Room	One Year Olds	2	8	C	15	C	NA	NA	Floor Play	
Main	C-8 - Right Hall 1st Right Room	One Year Olds and Two Year Olds	2	12	C	17	C	NA	NA	Free Play, Story	
Main	D - 7 Right Hall 2nd Right Room		0	0	C	16	C	NA	NA		
Main	E - 6 - Right Hall 3rd Left Room	Two Year Olds	2	20	C	21	C	NA	NA	Free Play	
Main	F Right Hall 2nd Left	Three Year Olds	2	7	C	18	C	NA	NA	Free Play	
Main	G Right Hall 1st Left	Three Year Olds	1	13	C	17	C	NA	NA	Centers	
Main	H- 3 Left Hall Righth Classroom		0	0	C	58	C	81	C		
Main	I - center hall space		0	0	C	8	C	NA	NA		
					Total Capacity @35 sq. ft.: 186		Total Capacity @25 sq. ft.: 200				
Total # Children this Date: 68			Total Capacity @35 sq. ft.: 186			Total Capacity @25 sq. ft.: 200		Building @25 capacity limited by Fire Marshall Limitations			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A - Front Right	23	C
Main	Playground B - Back Right	63	C

Main	Playground C -Back	26	C
Main	Playground D Left Side	122	C

Comments

The purpose of this visit was to conduct a complaint investigation and Monitoring visit. This visit was conducted in person on October 18, 2022. Documentation for a Monitoring visit was reviewed on this date.

An exit conference discussing the Monitoring visit report was conducted with the Director on this date.

Plan of Improvement: Developed This Date 10/18/2022

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.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



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.ga.gov for more information. Free technical assistance is available!

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.'



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Findings Report

Date: 10/18/2022 **VisitType:** Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Technical Assistance

Technical Assistance

591-1-1-.12 - Consultant discussed with director to ensure furniture is secure in classrooms.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

No hazards observed accessible to children on this date.

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

Not Met

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on the consultant's observation, that the gate between the Playgrounds A and B and the gate between Playgrounds C and D had a gap of four (4) inches between the gate and the wall.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 11/18/2022

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

Proper diapering procedures was observed in Classroom B-Right Hall first room to left.

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

Met

Comment

Consultant discussed proper hand washing of children and staff with the director on this date.

591-1-1-.20 Medications(CR)

Met

Comment

Documentation for medication dispensing observed complete.

Safety

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

Met

Comment

Age-appropriate discussion and redirection was observed in the GaPreK Classroom during clean up time.

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

Technical Assistance

Technical Assistance

591-1-1-.36(4)(b) - Consultant and Director discussed ensuring that seats with a hole are repaired. Complete Transportation Documentation of children was observed by consultant.

Correction Deadline: 10/19/2022

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 25

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 04/29/2021

Staff # 2

Met

Date of Hire: 02/19/2018

Staff # 3

Met

Date of Hire: 06/04/2007

Staff # 4

Met

Date of Hire: 07/27/2020

Staff # 5 Met

Date of Hire: 06/09/2022

Staff # 6 Met

Date of Hire: 08/29/2019

Staff # 7 Met

Date of Hire: 07/20/2022

Staff # 8 Met

Date of Hire: 05/04/2021

Staff # 9 Met

Date of Hire: 06/06/2022

Staff # 10 Met

Date of Hire: 06/04/2007

Staff # 11 Met

Date of Hire: 06/04/2007

Staff # 12 Met

Date of Hire: 11/22/2019

Staff # 13 Met

Date of Hire: 10/14/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 14 Met

Date of Hire: 04/08/2019

Staff # 15 Met

Date of Hire: 02/23/2022

Staff # 16 Met

Date of Hire: 05/09/2022

Staff # 17 Met

Date of Hire: 07/14/2022

Staff # 18 Met

Date of Hire: 08/31/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 19 Met

Records Reviewed: 25

Records with Missing/Incomplete Components: 0

Date of Hire: 08/31/2022

Reminder - Health & Safety training is required within 90 calendar days of hire

Staff # 20

Met

Date of Hire: 10/22/2019

Staff # 21

Met

Date of Hire: 07/27/2022

Reminder - Health & Safety training is required within 90 calendar days of hire

Staff # 22

Met

Date of Hire: 06/16/2022

Staff # 23

Met

Date of Hire: 11/23/2020

Staff # 24

Met

Date of Hire: 12/27/2021

Staff # 25

Met

Date of Hire: 06/13/2022

Staff Credentials Reviewed: 12

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

Comment

Criminal record checks were observed to be complete.

591-1-1-.31 Staff(CR)

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.