



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: 10/5/2021 **VisitType:** Monitoring Visit **Arrival:** 1:05 PM **Departure:** 2:00 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. 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. |
|------------------------------------|-----------------------------------|---------------|--|
| 10/05/2021 | Monitoring Visit | Good Standing | |
| 09/17/2021 | Complaint Closure | Good Standing | |
| 08/09/2021 | Complaint Investigation Follow Up | Good Standing | |

Ratios/License Capacity

| Building | Room | Age Group | Staff | Children | NC/C | Max 35 SF. | 35 SF. Comp. | Max 25 SF. | 25 SF. Comp. | Notes |
|---------------------------------|----------------------------------|---------------------------|---------------------------------|----------|------|---------------------------------|--------------|------------|--------------|------------|
| Building 2 | J - Right Room | | 0 | 0 | C | 37 | C | 51 | C | Not In Use |
| Building 2 | K - Left Room | GA PreK | 2 | 13 | C | 33 | C | NA | NA | Nap |
| Total Capacity @35 sq. ft.: 70 | | | Total Capacity @25 sq. ft.: 293 | | | | | | | |
| Main | A-2 - Left Hall 2nd L Room | Infants and One Year Olds | 2 | 7 | C | 16 | C | NA | NA | Nap |
| Main | B-1 Left Hall -1st Left Room | | 0 | 0 | C | 15 | C | NA | NA | Not In Use |
| Main | C-8 - Right Hall 1st Right Room | One Year Olds | 1 | 5 | C | 17 | C | NA | NA | Nap |
| Main | D - 7 Right Hall 2nd Right Room | | 0 | 0 | C | 16 | C | NA | NA | Not In Use |
| Main | E - 6 - Right Hall 3rd Left Room | | 0 | 0 | C | 21 | C | NA | NA | Not In Use |
| Main | F Right Hall 2nd Left | | 0 | 0 | C | 18 | C | NA | NA | Not In Use |
| Main | G Right Hall 1st Left | | 0 | 0 | C | 17 | C | NA | NA | Not In Use |
| 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 | Not In Use |
| Total Capacity @35 sq. ft.: 186 | | | Total Capacity @25 sq. ft.: 200 | | | | | | | |
| Total # Children this Date: 25 | | | Total Capacity @35 sq. ft.: 256 | | | Total Capacity @25 sq. ft.: 293 | | | | |


| 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 today's visit was to conduct a Monitoring visit with the Provider. This visit was conducted virtually with the Director and Consultant 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

Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.ga.gov/>
 Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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), e-mail the following information to CCSRefutations@decals.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://decals.ga.gov/ChildCareServices/RefutationInformation.aspx>

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)

Deborah Boone, Program Official

Date

Charlene Story, Consultant

Date



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Findings Report

Date: 10/5/2021 **VisitType:** Monitoring Visit **Arrival:** 1:05 PM **Departure:** 2:00 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

Equipment and furniture observed to be properly secured on this date.

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 on this date.

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)

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Hand washing was not observed during the virtual visit. Proper hand washing of children was discussed with the staff on this date.

591-1-1-.20 Medications(CR)**Met****Comment**

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

Discipline was not observed during the virtual visit. Age appropriate discipline was discussed with the staff on this date.

591-1-1-.36 Transportation(CR)**Not Met****Finding**

591-1-1-.36(6) requires written Parental authorization for routine transportation provided by or on behalf of the Center. Written authorization must include the routine pick-up location, routine pick-up time, routine delivery location, routine delivery times and the name of any person authorized to receive the child. It was determined based on review of transportation records that two out of thirty-eight (38) children that are transported by the facility were missing the Parental Authorization form allow routine transportation of the child.

POI (Plan of Improvement)

The Center will obtain the required written parental authorization.

Correction Deadline: 10/6/2021**Finding**

591-1-1-.36(7)(b) requires that an emergency medical information record be maintained in the vehicle for each child being transported. The emergency medical information record for each child shall include a listing of the child's full name, date of birth, allergies, special medical needs and conditions, current prescribed medications that the child is required to take on a daily basis for a chronic condition, the name and telephone number of the child's doctor, the local medical facility that the Center uses in the area where the Center is located and the telephone numbers where the Parents can be reached. It was determined based on review of transportation records, that two out of thirty-eight (38) children that are transported by the provider were missing the emergency medical information record.

POI (Plan of Improvement)

The Center will obtain a complete emergency medical information record for each child that is transported and maintain a copy on the vehicle.

Correction Deadline: 10/6/2021

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Staff Records

| | |
|--|-----|
| Staff # 1 Date of Hire: 05/14/2021 | Met |
| Staff # 2 Date of Hire: 04/29/2021 | Met |
| Staff # 3 Date of Hire: 02/19/2018 | Met |
| Staff # 4 Date of Hire: 06/04/2007 | Met |
| Staff # 5 Date of Hire: 07/27/2020 | Met |
| Staff # 6 Date of Hire: 08/29/2019 | Met |
| Staff # 7 Date of Hire: 02/22/2021 | Met |
| Staff # 8 Date of Hire: 05/04/2021 | Met |
| Staff # 9 Date of Hire: 06/04/2007 | Met |
| Staff # 10 Date of Hire: 06/04/2007 | Met |
| Staff # 11 Date of Hire: 11/22/2019 | Met |
| Staff # 12 Date of Hire: 04/05/2021 | Met |
| Staff # 13 Date of Hire: 04/08/2019 | Met |
| Staff # 14 Date of Hire: 10/22/2019 | Met |
| Staff # 15 Date of Hire: 04/12/2021 | Met |

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Staff # 16 Met
Date of Hire: 11/23/2020

Staff # 17 Met
Date of Hire: 09/03/2021

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

Staff # 18 Met
Date of Hire: 09/23/2021

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

Staff # 19 Met
Date of Hire: 09/21/2015

Staff # 20 Met
Date of Hire: 06/21/2021

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.