	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					
1776	Cover Sheet					
Date: 12/15/2021 VisitType	Complaint Investigation by Phone	Arrival:	10:30 AM	Departure: 1	1:30 AM	
CCLC-35600			Regional Consultant			
Childcare Network #218			Penny Svenson			
2451 Whittlesey Rd. Columbus, GA 31909 Muscogee County (706) 323-9501 cni218@childcarenetwork.com			Phone: (470) 346-1037 Fax: (678) 891-5613 penny.svenson@decal.ga.gov			
Mailing Address Same						

			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				
12/15/2021	Complaint Investigation by Phone	Good Standing	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting				
11/30/2021	Monitoring Visit	Good Standing	support the rules. Support - Program performance is demonstrating a need for improvement in meeting				
04/20/2021	Licensing Study	Good Standing	rules. Deficient Program is not demonstrating an acceptable level of performance in meeting the rules.				

Ratios/License Capacity

Comments

Quality Rated: 📌

Plan of Improvement: Developed This Date 12/15/2021

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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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@decal.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://decal.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)

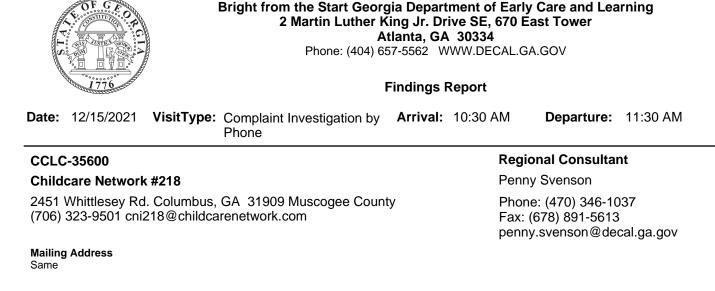
Unknown Unknown, Program Official

Date

Penny Svenson, Consultant

Date

Georgia Department of Early Care and Learning	v1.03
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The following information is associated with a Complaint Investigation by Phone:

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

Finding

591-1-1-.32(7) requires that children be supervised at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means that the appropriate number of Staff members are physically present in the area where children are being cared for and are providing watchful oversight to the children, volunteers and Students-in-Training. The persons supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. Staff shall be attentive and participating with all children during meal times and shall be seated within an arm's length away from children thirty-six (36) months of age and younger. It was determined based on investigative findings that on December 7, 2021, the infant teacher did not provide adequate supervision when an infant crawled out of view, behind the changing table. The infant teacher was seated in a rocking chair and did not position herself to ensure that the infant was in view, knowing that the cabinet latch was broken on the changing table. The staff member continued to remain in the rocking chair after the parent entered the room and asked where the infant was. The infant teacher told the parent that the infant was behind the changing table but never attempted to check to see what the infant was doing. The center stated that the infant only had access to bibs that were placed in the cabinet.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times. The Consultant observed a safety gate being placed in the room on the date of the virtual visit that prohibited children from gaining access to the changing table area, as long as the gate was closed or the child was in direct supervision of the staff member.

Correction Deadline: 12/15/2021

Not Met

Staffing and Supervision