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: 6/13/2019 **VisitType:** Technical Assistance **Arrival:** 9:45 AM **Departure:** 11:30 AM

CCLC-35596

Childcare Network #214

161 Roberson Mill Rd., NE Milledgeville, GA 31061 Baldwin County
(478) 452-5222 cni214@childcarenetwork.com

Regional Consultant

Mari M. Springs

Phone: (706) 434-7652
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mari.springs@decal.ga.gov

Mailing Address
Same

Quality Rated: ★

Compliance Zone Designation		
04/16/2019	POI Follow Up	Good Standing
03/27/2019	Complaint Investigation Follow Up	Good Standing
03/27/2019	Complaint Closure	Support

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.

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	1st Left		0	0		8	C	NA	NA	
Main	2nd Left		0	0		12	C	NA	NA	
Main	3rd Left		0	0		24	C	34	C	
Main	Back		0	0		18	C	NA	NA	
Main	Middle		0	0		29	C	NA	NA	
Main	Right Back		0	0		31	C	NA	NA	
Main	Right Front		0	0		25	C	NA	NA	
		Total Capacity @35 sq. ft.: 147			Total Capacity @25 sq. ft.: 441					
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 441			Total Capacity @25 sq. ft.: 441					

Building	Playground	Playground Occupancy	Playground Compliance

Comments
No new hires since the previous visit.

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

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)

QUALITY RATED CHILD CARE

CAPS

Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

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

Lisa Frashier, Program Official Date

Mari M. Springs, Consultant Date

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Facility

Rule: 591-1-1-.25(13)Indoor Storage-Hazards

Plan of Improvement: The center will ensure that all hazards are kept in an area that is inaccessible to children at all times to provide children with a safe learning environment on a daily basis.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Director will review the Physical Plant: Hazards policy with all teachers to ensure they are more knowledgeable of all "keep out of reach of children" items and keeping hazards in an area that is inaccessible to children.	Director	06/14/2019	Developed			
2	Assistant director will conduct a walk through of each classroom throughout the day to monitor for any unlocked closet and and cabinets that store hazards inside.	Assistant director	06/14/2019	Developed			

Facility

Rule: 591-1-1-.26(8)Fall Zones and Surfacing

Plan of Improvement: The center will ensure that all climbing and swinging equipment has adequate resilient surfacing under and in the fall zone to provide children with a safe play environment at all times.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Director has requested an order of approved surfacing to be spread under and around all climbing and swinging equipment including where roots are showing at the base of equipment.	Director	06/21/2019	Developed			
2	Director will designate a staff person to use the Playground Maintenance Checklist form to monitor the playgrounds for any hazards.	Director	06/14/2019	Developed			

Health and Hygiene

Rule: 591-1-1-.10(4)Diaper Changing surface

Plan of Improvement: The center will ensure that all diapering surfaces are nonporous to provide children with a healthy diapering area on a daily basis.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Director will supply the required diapering rooms with adhesive contact paper (nonporous) to place on top of the diaper changing area for diapering purposes.	Director	06/14/2019	Developed			