



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: 7/21/2017 **VisitType:** Monitoring Visit **Arrival:** 8:15 AM **Departure:** 12:00 PM

CCLC-25115

Childcare Network #175

5001 Academy Drive Columbus, GA 31909 Muscogee County
 (706) 568-3205 cni175@childcarenetwork.com

Mailing Address
 Same

Regional Consultant

Penny Svenson
 Phone: (470) 346-1037
 Fax: (678) 891-5613
 penny.svenson@decal.ga.gov
 Joint with: Laura Swann

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.
07/21/2017	Monitoring Visit	Good Standing	
03/30/2017	Licensing Study	Good Standing	
10/12/2016	Monitoring Visit	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
Main	Back Left		0	0	C	22	C	NA	NA	
Main	Back Right	Four Year Olds	1	3	C	21	C	NA	NA	Circle Time
Main	Front Left		0	0	C	28	C	NA	NA	
Main	Front Middle	Five Year Olds and Six Year Olds and Over	1	13	C	22	C	NA	NA	Centers
Main	Front Right		0	0	C	14	C	NA	NA	
					Total Capacity @35 sq. ft.: 107		Total Capacity @25 sq. ft.: 0			
Total # Children this Date: 16			Total Capacity @35 sq. ft.: 107			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Right	78	C
Main	Front Right	28	C
Main	Left	34	C

Comments

Plan of Improvement: Developed This Date 07/21/2017

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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O.C.G.A. Section 42.1.12(j)(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@dec.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://dec.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)

Lynne Tyson-Price, Program Official

Date

Penny Svenson, Consultant

Date

Laura Swann, Consultant

Date



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Findings Report

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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

Observed-Variety Throughout Center

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

N/A

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Licensed Capacity Routinely Met

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

Met

Correction Deadline: 4/6/2017

Corrected on 7/21/2017

.25(3) - The correction was observed on this date.

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

Met

Correction Deadline: 3/30/2017

Corrected on 7/21/2017

.26(4) - The correction was observed on this date.

Correction Deadline: 3/30/2017

Corrected on 7/21/2017

.26(8) - Correction was observed on this date. Sand and water table was removed. The hole beside the metal fence was filled/repared.

Health and Hygiene

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

Met

Comment

Diapering requirements discussed

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

Met

Comment

Observed-Proper Hand Washing Throughout

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

Met

Correction Deadline: 3/30/2017

Corrected on 7/21/2017

.20(4) - Correction was observed on this date. There were no medications observed to be in reach of children.

Safety

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

Met

Comment

Observed-Positive Learning Environment

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

Not Met

Finding

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined by observation the following were present on the vehicle:

Tag Number: 2504

The first seat on the left hand side was torn and had exposed foam

The second and third seats on the right side were torn and had exposed foam

Tag Number 8874

Upon consultant entering the bus there was a strong odor of gasoline coming from a can containing gasoline at the rear of the bus accessible to the children.

POI (Plan of Improvement)

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards. The director repaired the seats while the consultant was present at the center. The director removed the gasoline from the bus.

Correction Deadline: 7/22/2017

Sleeping & Resting Equipment

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

Met

Comment

Correct number of mats

Staff Records

591-1-1-.09 Criminal Records Check(CR)**Not Met****Finding**

591-1-1-.09(1)(e) requires every Employee hired before January 1, 2014 have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file and requires that Employees hired before January 1, 2014 that have only a satisfactory Preliminary Records Check Determination on file to obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined by review of staff records that one employee hired September 13, 2013, had obtained a local background check but had not completed the Fingerprint Records Check as required.

POI (Plan of Improvement)

The Center will ensure that every employee hired before January 1, 2014 has a satisfactory preliminary determination or satisfactory fingerprint determination on file and will have a plan to ensure that these employees obtain a Fingerprint Records Check Determination before January 1, 2017. Consultant left a one day letter and informed the center director that the staff member could not be present until a Satisfactory Preliminary Records Check Determination letter was received. The staff member left the premises while the consultant was still present at the center.

Correction Deadline: 7/21/2017

591-1-1-.31 Staff(CR)**Met****Comment**

591-1-1-.31(6)(c) - There are no independent contractors at this time.

Correction Deadline: 7/21/2017

Staffing and Supervision

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

Observed-Appropriate Staff:Child Ratios

591-1-1-.32 Supervision(CR)**Met****Comment**

Observed-Appropriate Staff:Child Ratios