



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: 11/29/2018 **VisitType:** POI Follow Up

Arrival: 2:35 PM

Departure: 4:00 PM

CCLC-30966

Childcare Network #184

689 Jonesboro Road McDonough, GA 30253 Henry County
 (770) 302-0301 cni184@childcarenetwork.com

Regional Consultant

April Brown

Phone: (770) 357-5101

Fax: (770) 357-5102

april.brown@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. |
|------------------------------------|-----------------------------------|---------------|--|
| 11/29/2018 | POI Follow Up | Good Standing | |
| 10/31/2018 | Licensing Study | Support | |
| 10/22/2018 | Complaint Investigation Follow Up | 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 | Rm A:1R :-9-18 mo | Infants | 4 | 13 | C | 13 | C | NA | NA | Floor Play,Nap |
| Main | Rm B: 1L: toddlers | | 0 | 0 | C | 20 | C | NA | NA | Not In Use |
| Main | Rm C: 2L: 2yr olds | Two Year Olds | 4 | 18 | C | 18 | C | NA | NA | Free Play |
| Main | Rm D: 3L: 1 yr olds | One Year Olds | 2 | 14 | C | 13 | NC | NA | NA | Snack |
| Main | Rm E: 2R :4 yrs olds | | 0 | 0 | C | 21 | C | NA | NA | Not In Use |
| Main | Rm F: 4L Middle:3 yrs | Two Year Olds | 2 | 7 | C | 15 | C | NA | NA | Free Play |
| Main | Rm G: 3R: GA- Pre-K | Three Year Olds | 2 | 17 | C | 19 | C | NA | NA | Circle Time |
| Main | Rm H: 4R: GA Pre-K | | 0 | 0 | C | 26 | C | NA | NA | Not In Use |
| Main | Rm I: 5R: 3 yrs | Three Year Olds | 1 | 15 | C | 15 | C | NA | NA | Free Play |
| Main | Rm J: 5L: 4 yrs | Three Year Olds | 3 | 13 | C | 19 | C | NA | NA | Story |
| Main | Rm K: 6L:5-12 yrs | Six Year Olds and Over | 1 | 21 | C | 26 | C | NA | NA | Transitioning |
| | | | | | Total Capacity @35 sq. ft.: 205 | Total Capacity @25 sq. ft.: 0 | | | | |
| Total # Children this Date: 118 | | | | | Total Capacity @35 sq. ft.: 205 | Total Capacity @25 sq. ft.: 0 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|--------------|----------------------|-----------------------|
| Main | Playground A | 21 | C |
| Main | Playground B | 107 | C |
| Main | playground C | 88 | C |
| Main | Playground D | 41 | C |

Comments

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.dec.state.ga.us/CCS/Regulations.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@dec.state.ga.us.

- 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.state.ga.us/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)



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.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Jessica Ham, Program Official

Date

April Brown, Consultant

Date



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

Findings Report

Date: 11/29/2018 VisitType: POI Follow Up

Arrival: 2:35 PM

Departure: 4:00 PM

CCLC-30966

Childcare Network #184

689 Jonesboro Road McDonough, GA 30253 Henry County
(770) 302-0301 cni184@childcarenetwork.com

Mailing Address
Same

Regional Consultant

April Brown

Phone: (770) 357-5101
Fax: (770) 357-5102
april.brown@dec.al.ga.gov

The following information is associated with a POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 10/31/2018

Corrected on 11/29/2018

Correction of citation in that lesson plans were current and posted in all classrooms.

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 10/31/2018

Corrected on 11/29/2018

Correction of citation in that all three children's files contained completed information as required.

Facility

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

Met

Correction Deadline: 10/31/2018

Corrected on 11/29/2018

Correction of citation in that the toilet has been repaired and was in good working order as required on this date.

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

Met

Correction Deadline: 11/10/2018

Corrected on 11/29/2018

Correction of citation in that the swing set on Playground B was in good repair as the "S", "O" and "U" hooks were replaced and were not rusted on this date.

| |
|---------------------------|
| Health and Hygiene |
|---------------------------|

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

Met

Correction Deadline: 10/31/2018

Corrected on 11/29/2018

Correction of citation in that the torn diaper changing pad was removed. The diaper changing table was observed to be non porous as required.

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

Met

Correction Deadline: 10/31/2018

Corrected on 11/29/2018

Correction of citation in that all teachers were retrained in hand washing procedures. Consultant observed proper hand washing and staff stated proper knowledge of hand washing procedures.

| |
|----------------------|
| Staff Records |
|----------------------|

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

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. The Director stated that there have been no new hires since last visit conducted on October 31, 2018.

591-1-1-.33 Staff Training

Met

Correction Deadline: 11/30/2018

Corrected on 11/29/2018

Correction of citation in that the staff member completed Health and Safety Training on November 27, 2018.

Correction Deadline: 11/30/2018

Corrected on 11/29/2018

Correction of citation in that staff members have been enrolled in classes to complete 10 hours of annual training for 2018 as required.

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

Met

Correction Deadline: 10/31/2018

Corrected on 11/29/2018

Correction of citation in that one staff member is enrolled into a CDA program and was promoted to lead teacher. Another staff member will enroll within 30 days of employment at the center.