



**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: 3/14/2019 **VisitType:** Monitoring Visit **Arrival:** 1:40 PM **Departure:** 4:15 PM

CCLC-1461

Childcare Network #131

701 Dunlap Rd., NE Milledgeville, GA 31061 Baldwin County
(478) 452-0616 cni131@childcarenetwork.com

Regional Consultant

Valarie Musselwhite

Phone: (770) 357-9988

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valarie.musselwhite@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.
03/14/2019	Monitoring Visit	Good Standing	
02/22/2019	Complaint Investigation Follow Up	Good Standing	
09/20/2018	Licensing Study	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	
Bldg 1	2nd Left-Middle		0	0	C	21	C	NA	NA		
Bldg 1	Back Left Infants	Infants and One Year Olds	1	5	C	15	C	NA	NA	Nap	
Bldg 1	Back Right-3yrs	Three Year Olds and Four Year Olds	2	29	C	29	C	NA	NA	Music	
Bldg 1	Front Lef1-1yr	One Year Olds	2	13	C	22	C	NA	NA	Nap	
Bldg 1	Front Right-2yr	Two Year Olds	2	16	C	20	C	NA	NA	Nap	
Total Capacity @35 sq. ft.:			107			Total Capacity @25 sq. ft.:			0		
Bldg 2	1st Right	Six Year Olds and Over	1	13	C	18	C	NA	NA	Free Play	
Bldg 2	2nd Right	Six Year Olds and Over	1	15	C	18	C	NA	NA	Free Play	
Bldg 2	Back Left	PreK	2	15	C	25	C	NA	NA	Snack	
Total Capacity @35 sq. ft.:			61			Total Capacity @25 sq. ft.:			0		
Total # Children this Date:			106			Total Capacity @35 sq. ft.:			168		
						Total Capacity @25 sq. ft.:			0		

Building	Playground	Playground Occupancy	Playground Compliance
Bldg 1	Infant	47	C
Bldg 1	Large Back	211	C
Bldg 1	Toddler	40	C

Comments

The consultant and director discussed handwashing and USDA guidelines.

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.al.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@dec.al.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.al.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)



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.al.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@dec.al.ga.gov

Shanda Green, Program Official

Date

Valarie Musselwhite, 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

Correction Deadline: 9/28/2018

Corrected on 3/14/2019

.12(2) - Correction of previous citation was observed on February 22, 2019.

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

Comment

Center does not provide swimming activities.

Technical Assistance

591-1-1-.35(2) - Please ensure the gate leading to the pool remains locked at all times.

Correction Deadline: 3/14/2019

Children's Records

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

Correction Deadline: 9/21/2018

Corrected on 3/14/2019

.08(1) - Correction of previous citation was observed on February 22, 2019.

Facility

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

Comment

Licensed capacity observed to be routinely met by center.

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

Correction Deadline: 10/5/2018

Corrected on 3/14/2019

.25(3) - Correction of previous citation in that the consultant observed all restroom vents fans clean and free of debris and dust.

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

Technical Assistance

591-1-1-.26(6) - Please be mindful of cracking swing chains.

Correction Deadline: 3/24/2019

Correction Deadline: 9/20/2018

Corrected on 3/14/2019

.26(9) - Correction of previous citation was observed on February 22, 2019.

Health and Hygiene

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

Comment

Proper diapering procedures observed.

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

Correction Deadline: 9/20/2018

Corrected on 3/14/2019

.17(7) - Correction of previous citation was observed on February 22, 2019.

Correction Deadline: 9/20/2018

Corrected on 3/14/2019

.17(8) - Correction of previous citation was observed on February 22, 2019.

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

Comment

The center currently does not dispense or administer medication.

Safety

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

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Correction Deadline: 10/19/2018

Corrected on 3/14/2019

.36(3)(a-b) - Correction of previous citation was observed on February 22, 2019.

Correction Deadline: 9/21/2018

Corrected on 3/14/2019

.36(4)(c) - Correction of previous citation in that the consultant observed all center vehicles to have a working fire extinguisher.

Sleeping & Resting Equipment

Comment

Pleasant naptime environment observed.

Staff Records**Records Reviewed: 16****Records with Missing/Incomplete Components: 0**

Staff # 1 Date of Hire: 07/31/2017	Met
Staff # 2 Date of Hire: 12/04/2018	Met
Staff # 3 Date of Hire: 10/23/2018	Met
Staff # 4 Date of Hire: 02/02/2016	Met
Staff # 5 Date of Hire: 09/01/2012	Met
Staff # 6 Date of Hire: 03/21/2016	Met
Staff # 7 Date of Hire: 03/01/2018	Met
Staff # 8 Date of Hire: 03/09/2018	Met
Staff # 9 Date of Hire: 12/04/2018	Met
Staff # 10 Date of Hire: 04/12/2018	Met
Staff # 11 Date of Hire: 03/28/1991	Met
Staff # 12 Date of Hire: 01/29/2017	Met
Staff # 13 Date of Hire: 06/01/1994	Met

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 14 Met
Date of Hire: 07/26/2017

Staff # 15 Met
Date of Hire: 01/15/2009

Staff # 16 Met
Date of Hire: 02/03/1997

Staff Credentials Reviewed: 16

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

Comment
Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training Met

Correction Deadline: 10/19/2018

Corrected on 3/14/2019
.33(4) Correction of previous citation in that the consultant observed documentation of completed training.

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.