



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: 8/13/2019 **VisitType:** Monitoring Visit **Arrival:** 8:50 AM **Departure:** 12:00 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

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april.brown@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation		
08/13/2019	Monitoring Visit	Good Standing
05/22/2019	Monitoring Visit	Good Standing
12/05/2018	Complaint Closure	Good Standing

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.

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	2	8	C	13	C	NA	NA	Nap,Floor Play
Main	Rm B: 1L: toddlers	Two Year Olds	3	15	C	20	C	NA	NA	Circle Time
Main	Rm C: 2L: 2yr olds	One Year Olds	3	12	C	18	C	NA	NA	Transitioning
Main	Rm D: 3L: 1 yr olds	Two Year Olds	2	11	C	13	C	NA	NA	Circle Time
Main	Rm E: 2R :4 yrs olds		0	0	C	21	C	NA	NA	Not In Use
Main	Rm F: 4L Middle:3 yrs	Three Year Olds	2	15	C	15	C	NA	NA	Circle Time
Main	Rm G: 3R: GA- Pre-K	Three Year Olds	2	11	C	19	C	NA	NA	Circle Time
Main	Rm H: 4R: GA Pre-K	PreK	2	18	C	26	C	NA	NA	Free Play
Main	Rm I: 5R: 3 yrs		0	0	C	15	C	NA	NA	Not In Use
Main	Rm J: 5L: 4 yrs	Four Year Olds	2	12	C	19	C	NA	NA	Outside
Main	Rm K: 6L:5-12 yrs		0	0	C	26	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 205						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 102						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

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



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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

Equipment and furniture observed to be properly secured, as applicable on this date.

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

Met

Comment

Pool not in use at this time, gates observed locked on this date.

Facility

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

Met

Comment

Licensed capacity observed to be met by the center on this date.

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

Not Met

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation the following was not in good repair:

* The third right, fifth right, third left and fifth left classrooms had chipped paint and chipped wooden boarders throughout the classroom walls.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring. The center will repair / paint all items outlined as required. The center will also check all classroom walls and boarders to ensure all areas are clean and in good repair as required.

Correction Deadline: 9/1/2019

Recited on 8/13/2019

591-1-1-.26 Playgrounds(CR)**Met****Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

Comment

Playgrounds observed to be in good repair on this date. Consultant discussed with the director to ensure that the school aged Playground B is clean daily as required. Consultant observed plastic cups throughout the playground area; however, there were no children present on the playground at this time.

Health and Hygiene

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

Staff stated proper knowledge of diapering procedures on this date.

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

Staff were observed to remind children to wash hands on this date.

591-1-1-.20 Medications(CR)**N/A****Comment**

The center currently does not dispense or administer medication at this time.

Safety

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

Age-appropriate discussion and redirection observed on this date.

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

A current and completed inspection was observed for all vehicles used in transporting children on this date. Vehicles with license plates ending in Y4806 and G2701 was completed on December 26, 2018. Vehicles with license plates ending in V9314 and V2667 were completed on December 28, 2018.

Comment

Complete documentation of transportation observed on this date.

Comment

The three vehicles used in transporting children had an approved fire extinguisher and first aid kit on this date. The director reported that vehicle with license plate ending in V2667 was not in use at this time.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position on this date.

Staff Records

Records Reviewed: 11**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 08/01/2019

Records Reviewed: 11

Records with Missing/Incomplete Components: 0

Staff # 2	Met
Date of Hire: 07/22/2019	
Staff # 3	Met
Date of Hire: 07/31/2018	
Staff # 4	Met
Date of Hire: 05/22/2017	
Staff # 5	Met
Date of Hire: 03/04/2019	
Staff # 6	Met
Date of Hire: 04/08/2019	
Staff # 7	Met
Date of Hire: 05/21/2019	
Staff # 8	Met
Date of Hire: 09/04/2017	
Staff # 9	Met
Date of Hire: 10/22/2018	
Staff # 10	Met
Date of Hire: 07/02/2018	
Staff # 11	Met
Date of Hire: 03/15/2019	

Staff Credentials Reviewed: 5

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

Comment

Criminal record checks were observed to be complete on this date.

Comment

Director provided eight files for employees hired since last visit which was completed on May 22, 2019.

591-1-1-.14 First Aid & CPR **Met**

Correction Deadline: 6/21/2019

Corrected on 8/13/2019

Correction of citation in that the staff person completed first aid and CPR on August 3, 2019.

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

Comment

Staff observed to be compliant with applicable laws and regulations on this date.

Staffing and Supervision

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

Center observed to maintain appropriate staff:child ratios on this date.

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

Adequate supervision observed on this date.