



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: 12/13/2018 **VisitType:** Monitoring Visit

Arrival: 2:35 PM

Departure: 4:45 PM

CCLC-35599

Childcare Network #217

200 N. Westover Blvd Albany, GA 31707 Dougherty County
 (912) 888-8090 cni217@childcarenetwork.com

Regional Consultant

Penny Svenson

Phone: (470) 346-1037

Fax: (678) 891-5613

penny.svenson@dec.al.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.
12/13/2018	Monitoring Visit	Good Standing	
08/02/2018	Incident Investigation Closure	Good Standing	
07/11/2018	Incident Investigation & Follow Up	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	2 Yr. Old Room (Right Back)	Two Year Olds	2	18	C	19	C	NA	NA	Centers, Floor Play
Main	3 yr. old Right Front	Three Year Olds and Four Year Olds	2	17	C	19	C	NA	NA	Free Play, Centers
Main	Front Middle Left 1-A	One Year Olds	1	7	C	13	C	NA	NA	Snack, Transitioning, Floor Play, Diapering
Main	Front Middle left 1-B	One Year Olds	1	6	C	10	C	NA	NA	Transitioning, Free Play
Main	Infant Room (Front Left)	Infants	2	5	C	11	C	NA	NA	Feeding, Floor Play
Main	Pre K 1	Four Year Olds and Five Year Olds and Six Year Olds and Over	2	16	C	20	C	NA	NA	Transitioning
Main	Pre K 2		0	0	C	20	C	NA	NA	
Main	Pre K 3	PreK	2	8	C	20	C	NA	NA	Transitioning
Main	Stage and Adjacent Area		0	0	C	26	C	NA	NA	
Total Capacity @35 sq. ft.: 158			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Fire Marshall Limitations				
Total # Children this Date: 77			Total Capacity @35 sq. ft.: 158			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground 1	13	C
Main	Playground 2	69	C
Main	Playground 3	32	C
Main	Playground 4	43	C

Comments

The consultant reviewed and discussed the compliance and determination worksheet on this date.

Plan of Improvement: Developed This Date 12/13/2018

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)



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

Latoya Boney, Program Official

Date

Penny Svenson, 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-.03 Activities

Met

Correction Deadline: 7/6/2018

Corrected on 12/13/2018

The correction was observed on this date. There were positive interactions observed by the consultant in each classroom on this date.

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities at this time.

Facility

591-1-1-.06 Bathrooms

Not Met

Finding

591-1-1-.06(4) requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases. It was determined based on observation that the vent in the bathroom that was shared by the two-year-old and three and four-year-old children was not operable as required.

POI (Plan of Improvement)

The Center will fully enclose and ventilate bathroom areas, as required, and will provide adequate ventilation and sanitation in bathrooms that are not fully enclosed.

Correction Deadline: 1/12/2019

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

Licensed capacity observed to be routinely met by center.

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

Please be mindful to keep items that pose a hazard inaccessible to children.

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

The consultant discussed with the director to monitor the resilient surface in the fall zones and ensure compliance as required.

Correction Deadline: 12/23/2018

Health and Hygiene

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

Proper diapering procedures observed.

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

Proper hand washing observed throughout the center.

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

The Provider stated that no medications have been administered since the last regulatory visit.

Safety

591-1-1-.05 Animals	Met
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Comment

Center does not keep animals on premises.

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

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

591-1-1-.13 Field Trips(CR)	Met
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Comment

Center does not participate in field trips at this time.

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

Complete documentation of transportation observed.

Sleeping & Resting Equipment

Comment

The correct number of mats, sheets and blankets were observed on this date. All sheets and blankets were stored separately on this date.

Staff Records**Records Reviewed: 22****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 01/30/2017	
Staff # 2	Met
Date of Hire: 09/04/2002	
Staff # 3	Met
Date of Hire: 12/14/2015	
Staff # 4	Met
Date of Hire: 11/22/2018	
Staff # 5	Met
Date of Hire: 12/02/2008	
Staff # 6	Met
Date of Hire: 08/13/2007	
Staff # 7	Met
Date of Hire: 03/01/2001	
Staff # 8	Met
Date of Hire: 07/28/2015	
Staff # 9	Met
Date of Hire: 08/15/2018	
Staff # 10	Met
Date of Hire: 02/04/2008	
Staff # 11	Met
Date of Hire: 08/01/2016	
Staff # 12	Met
Date of Hire: 04/07/2016	
Staff # 13	Met
Date of Hire: 07/20/2017	

Records Reviewed: 22**Records with Missing/Incomplete Components: 0**

Staff # 14	Met
Date of Hire: 11/06/2018	
Staff # 15	Met
Date of Hire: 05/17/2016	
Staff # 16	Met
Date of Hire: 12/23/2012	
Staff # 17	Met
Date of Hire: 11/28/2018	
Staff # 18	Met
Date of Hire: 12/06/2018	
Staff # 19	Met
Date of Hire: 05/01/2017	
Staff # 20	Met
Date of Hire: 10/17/1995	
Staff # 21	Met
Date of Hire: 10/29/2018	
Staff # 22	Met
Date of Hire: 02/25/2013	

Staff Credentials Reviewed: 22**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)** **Met****Comment**

Criminal record checks were observed to be complete.

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

Evidence observed of 100% of center staff certified in First Aid and CPR.

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.

Comment

Staff observed to provide direct supervision and be attentive to children's needs on this date.