



**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:** 1/14/2019    **VisitType:** Incident Investigation & Follow Up    **Arrival:** 12:30 PM    **Departure:** 3:30 PM

**CCLC-35601**

**Childcare Network #219**

1810 Floyd Rd. Columbus, GA 31907 Muscogee County  
 (706) 568-6655 cni219@childcarenetwork.com

**Regional Consultant**

Earlene Huston

Phone: (770) 359-4330

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**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
01/14/2019	Incident Investigation & Follow Up	Good Standing
10/02/2018	Incident Investigation Closure	Good Standing
09/26/2018	Incident Investigation/Monitoring Visit	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	
Building 2	Left side	Two Year Olds and Three Year Olds	2	3	C	20	C	NA	NA	Nap	
Building 2	Right Side A	Infants and Two Year Olds and Three Year Olds	2	8	C	10	C	NA	NA	Nap	
Building 2	Right Side B	One Year Olds	2	5	C	10	C	NA	NA	Nap	
Total Capacity @35 sq. ft.:			40			Total Capacity @25 sq. ft.:			0		
Main	1st Left	One Year Olds	1	8	C	11	C	NA	NA	Nap	
Main	1st Right A	Infants and One Year Olds	2	8	C	8	C	NA	NA	Nap, Floor Play	
Main	1st Right B		0	0	C	9	C	NA	NA	Not In Use	
Main	2nd Left	Two Year Olds	1	11	C	25	C	NA	NA	Nap	
Main	2nd Right	PreK	2	15	C	19	C	NA	NA	Nap	
Main	Back	PreK	2	18	C	74	C	NA	NA	Nap	
Total Capacity @35 sq. ft.:			146			Total Capacity @25 sq. ft.:			0		
Total # Children this Date:			76			Total Capacity @35 sq. ft.:			186		
						Total Capacity @25 sq. ft.:			0		

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG Infant	22	C
Main	PG School	72	C
Main	PG-Preschool	65	C

**Comments**

The purpose of the visit was to complete the follow-up to the corrections of the previous rule violations.

Plan of Improvement: Developed This Date 01/14/2019

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](mailto: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](mailto:qualityrated@dec.al.ga.gov)

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Anita Hughes, Program Official

Date

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Earlene Huston, Consultant

Date



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### Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

<b>Facility</b>
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591-1-1-.26 Playgrounds(CR)

Met

**Correction Deadline: 9/26/2018**

**Corrected on 1/14/2019**

**Corrected January 11, 2019.**

**Correction Deadline: 9/26/2018**

**Corrected on 1/14/2019**

**Corrected January 11, 2019**

<b>Sleeping &amp; Resting Equipment</b>
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591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Not Met

**Correction Deadline: 9/26/2018**

**Corrected on 1/14/2019**

**Corrected January 11, 2019**

**Finding**

591-1-1-.30(1)(b)4 requires that a light cover be available for each child's use on a cot or mat and shall be marked for individual use or laundered daily. If marked for individual use, they must be laundered weekly or more frequently if needed. It was determined that based on consultant observation 15 children of 15 in the Pre - K A classroom were sleeping on cots lacked a sheet or covering. There were 8 of 18 children in the Pre- K B classroom observed to be sleeping on a cot without a sheet or covering. Consultant observed some of the children were using their coats as covering. The other children slept on bare cots.

**POI (Plan of Improvement)**

The Center will ensure that a light cover is available for each child and will meet the requirements for laundering.

**Correction Deadline: 1/13/2019**

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

**Met**

**Comment**

Discussed naptime ratios.