

<u></u>			history, as it perta	ins to child care health and safety rules. The three compliance zones are good
04/28/2021	Licensing Study		standing, support	
10/06/2020	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.
05/07/2020	Licensing Study	Good Standing	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	A/1R	Infants	1	5	С	17	С	NA	NA	Floor Play,Nap
Main	B/2R		0	0	С	19	С	NA	NA	Not In Use
Main	C/3R	One Year Olds	1	6	С	18	С	NA	NA	Nap
Main	D/4R	Two Year Olds	1	6	С	23	С	NA	NA	Nap
Main	E/Mid/1R		0	0	С	22	С	NA	NA	Not In Use
Main	F/Mid/2R	PreK	1	11	С	16	С	NA	NA	Nap
Main	G/Mid/3R		0	0	С	23	С	NA	NA	Not In Use
Main	H/1L	Three Year Olds	2	20	С	22	С	NA	NA	Nap
Main	I/2L	PreK	2	11	С	22	С	NA	NA	Nap
Main	J/3L	Two Year Olds	1	9	С	23	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 2	05		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 68

Total Capacity @35 sq. ft.: 205

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A	11	С
Main	PG B	22	С
Main	PG C	83	С
Main	PG D	176	С

Comments

An Administrative Review was conducted on April 28, 2021. Staff files, children's files, training, and background checks were all reviewed.

An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issue on March 31, 2021 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 04/28/2021

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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

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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Cynthia Jeffries, Program Official

Date

LaTanya Barber-Swift, 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: 4/28/2021 VisitType: Licensing Study	Arrival: 1:50		3.15 PM		
	Anival. 1.301		5.45 F IVI		
CCLC-37337		Regional Consulta			
Childcare Network #241		LaTanya Barber-Swift			
2130 Bridgestone Business Pkwy Conyers, GA 300 (678) 374-5410 cni241@childcarenetwork.com	12 Rockdale County	Phone: (470) 346-1054 Fax: (678) 302-3041 latanya.barber-swift@decal.ga.gov			
Mailing Address Same					
The following information is associated with a Lie	censing Study:				
	Ac	tivities and Equ	iipment		
591-1-112 Equipment & Toys(CR)			Met		
Comment A variety of equipment and toys were observed throu	ighout the center.				
591-1-135 Swimming Pools & Water-related Acti	vities(CR)		N/A		
Comment Center does not provide swimming activities.					
			Facility		
591-1-119 License Capacity(CR)			Met		
Comment					
Licensed capacity observed to be routinely met by ce	enter.				
591-1-125 Physical Plant - Safe Environment(CR	.)		Met		
Comment Center appears clean and well maintained.					
591-1-126 Playgrounds(CR)			Met		
Comment Playground observed to be clean and in good repair.					
		Health and H	lygiene		
591-1-110 Diapering Areas & Practices(CR)			Met		

Comment

Staff state proper knowledge of diapering procedures.

	Wet
Comment Please ensure soiled items are stored inaccessible	a to children
591-1-120 Medications(CR)	N/A
Comment	
The Provider currently does not dispense/administ	
	Safety
591-1-105 Animals	N/A
Comment Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment Staff were observed to maintain a positive learning	a environment on this date.
591-1-113 Field Trips(CR)	N/A
Comment Center does not participate in field trips at this time	e.
591-1-136 Transportation(CR)	Met
Comment Complete documentation of transportation observe	ed.
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Require	ments(CR) Met
Comment Pleasant naptime environment observed.	
	Staff Records
Records Reviewed: 21	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 08/10/2020	
Staff # 2	Met
Date of Hire: 03/29/2021	Reminder - Health & Safety training is required within 90
	calendar days of hired
Staff # 3	Met
Date of Hire: 11/10/2020	
Staff # 4	Met
Date of Hire: 12/07/2020	Wet
Staff # 5	Met
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591-1-1-.17 Hygiene(CR)

Met

Records Reviewed: 21	Records with Missing/Incomplete Components: 0
Date of Hire: 01/06/2012	
Staff # 6	Met
Date of Hire: 08/31/2020	inor
Staff # 7	Met
Date of Hire: 03/22/2021	<u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 8	Met
Date of Hire: 06/10/2013	
Staff # 9	Met
Date of Hire: 08/27/2019	Wet
Staff # 10	Met
Date of Hire: 11/02/2020	
Staff # 11	Met
Date of Hire: 01/23/2013	
Staff # 12	Met
Date of Hire: 06/02/2014	Met
Staff # 13	Met
Date of Hire: 06/19/2019	
Staff # 14	Met
Date of Hire: 12/14/2020	
04-66 # 45	Mat
Staff # 15 Date of Hire: 12/16/2019	Met
Staff # 16	Met
Date of Hire: 02/09/2011	
Staff # 17	Met
Date of Hire: 03/02/2020	
01-11 11 10	Mark
Staff # 18 Date of Hire: 03/08/2021	Met <u>Reminder - Health & Safety training is required within 90</u>
	calendar days of hired
Staff # 19	Met
Date of Hire: 08/26/2020	
Staff # 20	Met
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Records Reviewed: 21

Date of Hire: 12/07/2020

Staff # 21

Date of Hire: 11/05/2020

Staff Credentials Reviewed: 8

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

Comment

Criminal record checks were observed to be complete.

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on March 31, 2021.

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

Comment

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR)

Comment

Adequate supervision observed on this date.

Met

Staffing and Supervision

Met

Met

Met

Met