

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: 12/5/2019 VisitType: Complaint Investigation & Arrival: 10:30 AM Departure: 1:00 PM

Monitoring Visit

CCLC-50420

Childcare Network #316

4833 Baker Grove Rd. Acworth, GA 30101 Cobb County

(770) 975-7770 cni316@childcarenetwork.com

Mailing Address

Same

Quality Rated: No

Regional Consultant

Courtney Moody

Phone: (800) 796-7861 Fax: (800) 798-6764

courtney.moody@decal.ga.gov

			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					
	Investigation & Monitoring Visit	Good Standing	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting					
	Complaint Investigation by Phone	Good Standing	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	ŭ				
05/17/2019	Complaint Closure	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	1R	Three Year Olds and Four Year Olds	2	17	С	29	С	NA	NA	Not In Use,Nap
Main	2L - Toddlers	One Year Olds	1	4	С	17	С	NA	NA	Nap
Main	2R - 4 to 5 yr olds	PreK	1	20	С	38	С	NA	NA	Nap
Main	3L - Toddlers	Two Year Olds	3	14	С	19	С	NA	NA	Nap
Main	Rear - School Age		0	0	С	22	С	NA	NA	
Main	Room 1L - Infants	Infants	2	7	С	22	С	NA	NA	Nap,Feeding
		Total Capacity @35 sq. ft.: 147			Total Capacity @25 sq. ft.: 0					

Total # Children this Date: 62 Total Capacity @35 sq. ft.: 147 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Covered Patio	9	С
Main	Infant/Toddler-Left	41	С
Main	Rear Left	55	С
Main	Rear Right	86	С

Comments

Plan of Improvement: Developed This Date 12/05/2019

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.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 gualityrated@decal.ga.gov

	Courtney Moody, Consultant	Date

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Georgia Department of Early Care and Learning



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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

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.

Children's Records

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

Met

Correction Deadline: 8/2/2019

Corrected on 12/5/2019 .08(2) - Corrected.

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

Comment

No hazards observed accessible to children on this date.

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Met

Comment

Hand washing requirements for diapering were discussed with the director on this date.

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

Not Met

Finding

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on staff interviews in two classrooms that chlidren were not made to wash their hands after diapering.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 12/5/2019

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Met

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 7

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2 Met

Records Reviewed: 7	Records with Missing/Incomplete Components: 0	
Staff # 3	Met	
Staff # 4	Met	
Staff # 5	Met	
Staff # 6	Met	
Staff # 7	Met	
Staff Credentials Reviewed: 0		
591-1-109 Criminal Records and Compr	ehensive Background Checks(CR)	Met
Comment Criminal record checks were observed to be	e complete.	
591-1-131 Staff(CR)		Met
Comment Staff observed to be compliant with applical	ble laws and regulations.	
	Staffing and Supervis	ion
591-1-132 Staff:Child Ratios and Group	Size(CR)	Met
Comment Center observed to maintain appropriate sta	aff:child ratios.	

Comment

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

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

Met