



**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

**Cover Sheet**

**Date:** 11/16/2022 **VisitType:** Incident Investigation & Follow Up

**Arrival:** 9:50 AM

**Departure:** 2:30 PM

**CCLC-35251**

**Childcare Network #208**

4250 Jodeco Road McDonough, GA 30253 Henry County  
 (770) 954-9353 cni208@childcarenetwork.com

**Regional Consultant**

April Brown

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**Mailing Address**  
 Same

**Quality Rated:** ★ ★

| <b>Compliance Zone Designation</b> |                                    |               | <b>Compliance Zone Designation</b> - 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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|------------------------------------|---------------|--|
| 11/16/2022                         | Incident Investigation & Follow Up | Good Standing |  |
| 11/16/2022                         | Incident Investigation Closure     | Good Standing |  |
| 11/01/2022                         | Monitoring Visit                   | 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                           | A 1st Left - NursingRoom       |                 | 0                           | 0        | C    | 8                           | C                           | NA         | NA           | Not In Use     |   |
| Main                           | C 3rd Left- infants            | Infants         | 2                           | 7        | C    | 15                          | C                           | NA         | NA           | Nap,Floor Play |   |
| Main                           | D 4th Left - Two Year Olds     | Two Year Olds   | 1                           | 5        | C    | 15                          | C                           | NA         | NA           | Free Play      |   |
| Main                           | E 5th Left- older two's        |                 | 0                           | 0        | C    | 20                          | C                           | NA         | NA           | Not In Use     |   |
| Main                           | F 6th Left - GA Pre-K          | PreK            | 2                           | 9        | C    | 20                          | C                           | NA         | NA           | Centers        |   |
| Main                           | G 1st Right                    |                 | 0                           | 0        | C    | 12                          | C                           | NA         | NA           | Not In Use     |   |
| Main                           | H 2nd right- toddlers          | One Year Olds   | 1                           | 4        | C    | 20                          | C                           | NA         | NA           | Free Play      |   |
| Main                           | J 3rd Right - Three Year Olds  | Three Year Olds | 1                           | 7        | C    | 20                          | C                           | NA         | NA           | Free Play      |   |
| Main                           | K 4th Right - Afterschool Room |                 | 0                           | 0        | C    | 26                          | C                           | NA         | NA           | Not In Use     |   |
| Main                           | L 5th Right - Private Pre-K    |                 | 0                           | 0        | C    | 26                          | C                           | NA         | NA           | Not In Use     |   |
| Main                           | M 6th Right - GA Pre-K         | PreK            | 2                           | 7        | C    | 20                          | C                           | NA         | NA           | Free Play      |   |
| Main                           | N 7th Right - GA Pre-K         | PreK            | 2                           | 9        | C    | 20                          | C                           | NA         | NA           | Circle Time    |   |
| Total Capacity @35 sq. ft.:    |                                |                 |                             |          | 222  | Total Capacity @25 sq. ft.: |                             |            |              |                | 0 |
| Total # Children this Date: 48 |                                |                 | Total Capacity @35 sq. ft.: |          |      | 222                         | Total Capacity @25 sq. ft.: |            |              | 0              |   |

| Building | Playground    | Playground Occupancy | Playground Compliance |
|----------|---------------|----------------------|-----------------------|
| Main     | A Front Left  | 23                   | C                     |
| Main     | B Front Right | 23                   | C                     |
| Main     | C right side  | 189                  | C                     |
| Main     | D Back Left   | 167                  | C                     |

**Comments**

CI/FU completed on this date.

Plan of Improvement: Developed This Date 11/16/2022

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



**Important Quality Rated/CAPS Update:**

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

**Contact the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us) for more information. Free technical assistance is available!**

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), do the following:

- 1) Log into DECAL KOALA [www.decalkoala.com](http://www.decalkoala.com) with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

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Derrica Lundy, Program Official

Date

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April Brown, Consultant

Date



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**Findings Report**

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

**Facility**

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

**Defer**

**Defer**

This citation will be deferred and evaluated during the next visit. The director reported that the ceiling tiles were replaced; however, additional damages were found. A 30 day extension was granted for maintenance to complete the repairs. Repairs should be completed by December 16, 2022.

**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.

**Correction Deadline: 11/22/2022**

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

**Not Met**

**Correction Deadline: 11/15/2022**

**Corrected on 11/16/2022**

**Correction of citation in that playground equipment was free of potential hazards. The swing was repaired. The tricycles were removed. The walkway of the green, red and yellow climber was repaired in that anti slip grips were placed on the walkway areas.**

**Finding**

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation the following hazards were present:

\* Playground B (front right) - Splintered wood surrounded the outside gates of Playground A (front left) playground area. Additionally, a five inch gap was underneath the left and back fence surrounding the playground area.

\* Playground D (back left) - pine cones and pine straw which posed as tripping hazards were present throughout the playground. Additionally, there was a deep whole in the ground located on the right side fence which led to the back left of the playground.

**POI (Plan of Improvement)**

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

**Correction Deadline: 11/30/2022**

**Recited on 11/16/2022**