

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

Arrival: 11:00 AM **Date:** 10/15/2021 VisitType: Follow-Up Departure: 2:30 PM

CCLC-37886 Regional Consultant

Childcare Network #251

700 Flippen Road Stockbridge, GA 30281 Henry County (770) 464-5403 cni251@childcarenetwork.com

Phone: (770) 357-5101 Fax: (770) 357-5102 april.brown@decal.ga.gov

Mailing Address Same

Quality Rated:





Compliance Zone Designation				
10/15/2021	Complaint Closure	Good Standing		
10/15/2021	Complaint Investigation Follow Up	Good Standing		
09/20/2021	Incident Investigation Closure	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

Deficient

Program performance is demonstrating a need for improvement in meeting

April Brown

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 (114)	Infants	1	5	С	12	С	NA	NA	Nap
Main	C-2L (104)		0	0	С	10	С	NA	NA	Not In Use
Main	D-2R (113)		0	0	С	23	С	NA	NA	Not In Use
Main	E-3L (105)		0	0	С	16	С	NA	NA	Not In Use
Main	F-3R (112)	Two Year Olds and Three Year Olds	1	13	С	16	С	NA	NA	Nap
Main	G-4L (106)		0	0	С	20	С	NA	NA	Not In Use
Main	H-4R (111)	GA PreK	2	9	С	22	С	NA	NA	Nap
Main	I-5L (107)	GA PreK	2	12	С	26	С	NA	NA	Nap
Main	J-5R (110)	GA PreK	2	10	С	26	С	NA	NA	Nap
Main	K-6L (108)		0	0	С	25	С	NA	NA	Not In Use
Main	L-6R (109)	GA PreK	2	10	С	25	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 221 Total Capacity @25		25 sq.						

Total # Children this Date: 59 Total Capacity @35 sq. ft.: 221 Total Capacity @25 sq.

Building	Playground	Playground Occupancy	Playground Compliance
Main	Plgd-A	64	С
Main	Plgd-B	51	С
Main	Plgd-C	110	С
Main	Plgd-D	87	С
Main	Plgd-E	22	С

Comments

A Complaint Investigation, Follow Up Visit and Virtual Inspection was conducted on October 15, 2021. Previous citation and findings were reviewed with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: Developed This Date 10/15/2021

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, 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





Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: https://gualityrated.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

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)

helsie Booker, Program Official	Date	April Brown, Consultant	Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Policies and Procedures

591-1-1-.29 Required Reporting

Met

Correction Deadline: 9/20/2021

Corrected on 10/15/2021

Correction of citation in that the director reported that the procedure in place is that the director and/or person in charge will report all required reporting incidents to Childcare Network and to the Department by documenting in DECAL Koala as required within 24 hours or the next business day.