



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: 7/29/2024 VisitType: Incident Investigation & Follow Up Arrival: 11:00 AM Departure: 1:20 PM

CCLC-22068

Childcare Network #160

2801 Wyllys Road Augusta, GA 30909 Richmond County  
(706) 736-9779 cni160@childcarenetwork.com

Special Investigations Unit Sr. Specialist  
Lesley Barrett  
Phone: (404) 478-8125  
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lesley.barrett@dec.al.ga.gov

Mailing Address  
Same

Quality Rated: ★ ★

| Compliance Zone Designation |                                    |               | 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. |
|-----------------------------|------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 07/29/2024                  | Incident Investigation & Follow Up | Good Standing |                                                                                                                                                                                                                         |
| 05/07/2024                  | Complaint Closure                  | Good Standing |                                                                                                                                                                                                                         |
| 03/28/2024                  | Complaint Investigation Follow Up  | Good Standing |                                                                                                                                                                                                                         |
|                             |                                    |               | <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.                                                                                                                |
|                             |                                    |               | <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.                                                                                                                          |
|                             |                                    |               | <b>Deficient</b> - 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     | Fifth Left          | Six Year Olds and Over            | 1     | 8        | C    | 26         | C            | 37         | C            | Free Play       |
| Main     | First Left          | One Year Olds                     | 2     | 12       | C    | 17         | C            | NA         | NA           | Nap             |
| Main     | First Right         | Infants                           | 2     | 10       | C    | 21         | C            | NA         | NA           | Floor Play, Nap |
| Main     | Fourth Left         | Two Year Olds                     | 2     | 19       | C    | 18         | NC           | 25         | C            | Nap             |
| Main     | Fourth Right        | Three Year Olds                   | 1     | 19       | C    | 24         | C            | 33         | C            | Nap             |
| Main     | Front Left (Pre-K)  | Four Year Olds and Five Year Olds | 1     | 8        | C    | 24         | C            | 34         | C            | Nap             |
| Main     | Front Right (Pre-K) | Four Year Olds and Five Year Olds | 1     | 10       | C    | 20         | C            | 28         | C            | Nap             |
| Main     | Second Left         | One Year Olds                     | 1     | 7        | C    | 10         | C            | NA         | NA           | Nap             |
| Main     | Second Right        |                                   | 0     | 0        | C    | 16         | C            | NA         | NA           | Not In Use      |
| Main     | Third Left          | Infants                           | 1     | 4        | C    | 9          | C            | NA         | NA           | Nap             |
| Main     | Third Right         | Three Year Olds                   | 1     | 16       | C    | 19         | C            | NA         | NA           | Nap             |

Total Capacity @35 sq. ft.: 204

Total Capacity @25 sq. ft.: 249

Total # Children this Date: 113

Total Capacity @35 sq. ft.: 204

Total Capacity @25 sq. ft.: 249

| Building | Playground        | Playground Occupancy | Playground Compliance |
|----------|-------------------|----------------------|-----------------------|
| Main     | Front Left-Play   | 35                   | C                     |
| Main     | Front Right-Play  | 20                   | C                     |
| Main     | Large Back-Play   | 371                  | C                     |
| Main     | Second Right-Play | 68                   | C                     |

### Comments

The purpose of this visit was to conduct an incident investigation and follow up the previous visit conducted on March 28, 2024.

Plan of Improvement: No Plan Developed

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), do the following:

- 1) Log into DECAL KOALA [www.decalkoala.com](http://www.decalkoala.com) with the user id 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)



### 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.al.ga.gov](mailto:qualityrated@dec.al.ga.gov) for more information. Free technical assistance is available!



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**(Findings Report)**

**Date:** 7/29/2024 **VisitType:** Incident Investigation & Follow Up **Arrival:** 11:00 AM **Departure:** 1:20 PM

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

**Food Service**

**591-1-1-.15 Food Service & Nutrition**

**Met**

**Correction Deadline: 3/28/2024**

**Corrected on 7/29/2024**

**.15(9) - Previously cited rule violation was corrected on this date. Modified diets were properly adhered to by center staff as required.**

**Policies and Procedures**

**591-1-1-.29 Required Reporting**

**Met**

**Correction Deadline: 3/28/2024**

**Corrected on 7/29/2024**

**.29(3) - Previously cited rule violation regarding required reporting was corrected on this date.**