



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: 12/15/2023 **VisitType:** Licensing Study

Arrival: 9:00 AM

Departure: 2:00 PM

CCLC-48376

Childcare Network #310

94 Highland Falls Blvd Hiram, GA 30141 Paulding County
 (770) 439-0174 cni310@childcarenetwork.com

Regional Consultant

Kaiyah Werts

Phone: ()

Fax:

kaiyah.werts@decal.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. Good Standing - Program is demonstrating an acceptable level of performance in meeting 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 the rules.
12/15/2023	Licensing Study	Good Standing	
10/24/2023	Initial-TA	N/A	
04/26/2023	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	1st Left		0	0	C	14	C	NA	NA	
Main	1st Middle		0	0	C	16	C	NA	NA	
Main	1st Right	Infants	1	4	C	13	C	NA	NA	Floor Play,Nap
Main	2nd Left		0	0	C	15	C	NA	NA	
Main	2nd Middle		0	0	C	15	C	NA	NA	
Main	2nd Right		0	0	C	13	C	NA	NA	
Main	3rd Left	Three Year Olds	2	11	C	18	C	NA	NA	Centers
Main	3rd Middle-S.RM		0	0	C	35	C	NA	NA	
Main	3rd Right		0	0	C	18	C	NA	NA	
Main	4th Left		0	0	C	18	C	NA	NA	
Main	4th Right	One Year Olds	2	5	C	16	C	NA	NA	Free Play,Art
Main	5th Left	GA PreK	2	15	C	20	C	NA	NA	Centers
Main	5th Right	Two Year Olds	1	3	C	21	C	NA	NA	Centers
Main	6th Left	GA PreK	2	12	C	21	C	NA	NA	Centers
Main	6th Right		0	0	C	21	C	NA	NA	
Total Capacity @35 sq. ft.: 274						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 50			Total Capacity @35 sq. ft.: 274			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant Playground	30	C

Main	Preschool/Sch.A	64	C
Main	Two Yr. Old	25	C

Comments

The purpose of this visit is to conduct a licensing study.

Plan of Improvement: Developed This Date 12/15/2023

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 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)



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 for more information. Free technical assistance is available!

Chantonia Brown, Program Official

Date

Kaiyah Werts, Regional 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: 12/15/2023 VisitType: Licensing Study

Arrival: 9:00 AM

Departure: 2:00 PM

CCLC-48376

Childcare Network #310

94 Highland Falls Blvd Hiram, GA 30141 Paulding County
(770) 439-0174 cni310@childcarenetwork.com

Regional Consultant

Kaiyah Werts

Phone: ()

Fax:

kaiyah.werts@decal.ga.gov

Mailing Address
Same

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Met

Comment

Lesson plans were available and up to date for occupying classrooms.

Correction Deadline: 12/15/2023

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

Comment

Discussed adding toys to enhance variety in the school age classroom. .

Comment

Equipment and furniture observed to be properly secured, as applicable.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

Center does not provide swimming activities.

Children's Records

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

Met

Comment

Please ensure parents are completely filling out the children's files leaving no blanks.

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms**Not Met****Comment**

Bathrooms observed to be clean and well maintained.

Finding

591-1-1-.06(1) requires the center to provide a specified minimum number of flush toilets and hand washing sinks with running water for the use of all children, at least one flush toilet for children being potty-trained and to not substitute nursery potty chairs for a required flush toilet. It was determined based on observation in classroom 6L the faucet in the bathroom was loose with running water.

POI (Plan of Improvement)

The center will add the required number of flush toilets and/or sinks or decrease the licensed capacity.

Correction Deadline: 1/14/2024

Technical Assistance

591-1-1-.06(4) - Please ensure the exhaust vents in the bathrooms are free of dust to ensure they are working properly.

Correction Deadline: 1/14/2024

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)**Not Met****Comment**

Center appears clean and well maintained.

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observations in classroom 4R there was vaseline in a child's cubby accessible to children and broken lock on the cabinet with the teacher's supplies and belongings stored. In classroom 3L there was an unlocked cabinet in the bathroom that stored cleaning tools accessible to children. Also, in classroom 3L there was an unlocked cabinet in the classroom that stored the teacher's belongings accessible to the children.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 12/15/2023

591-1-1-.25 Physical Plant-Structural/Mechanical**Met****Comment**

Please ensure the water marks on the ceiling are painted over.

Correction Deadline: 12/15/2023

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

Discussed maintenance of resilient surface. Please fluff and redistribute mulch throughout all playgrounds. .

Comment

Playground observed to be clean and in good repair. Please ensure all sidewalks are clear of mulch or debris.

Food Service

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

Comment

Center menu meets USDA guidelines.

Comment

Please ensure that infant feeding forms are updated regularly and fully filled out without any blanks using none or N/A when not applicable.

591-1-1-.18 Kitchen Operations**Met****Comment**

Kitchen appears clean and well organized.

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Technical Assistance****Comment**

Staff stated proper knowledge of diapering procedures.

Technical Assistance

591-1-1-.10(1) - Please ensure the exhaust vent over the diapering areas are free of dust to ensure they are working properly.

Correction Deadline: 12/15/2023

Technical Assistance

591-1-1-.10(4) - Please ensure all diapering mats are free of rips and tears to ensure the proper disinfecting methods.

Correction Deadline: 12/15/2023

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 observation children were not washing their hands upon arrival to the childcare.

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: 12/15/2023

591-1-1-.20 Medications(CR)**N/A****Comment**

The Provider currently does not dispense/administer medication.

Policies and Procedures**591-1-1-.21 Operational Policies & Procedures****Technical Assistance****Technical Assistance**

591-1-1-.21(3) - Please ensure all emergency drills are conducted as required.

Correction Deadline: 12/20/2023

591-1-1-.27 Posted Notices**Met****Comment**

Observed all required posted notices.

Safety

591-1-1-.05 Animals**N/A****Comment**

Center does not keep animals on premises.

591-1-1-.11 Discipline(CR)**Met****Comment**

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR)**N/A****Comment**

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)**N/A****Comment**

Center does not provide routine transportation at this time.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Technical Assistance****Comment**

Discussed SIDS and infant sleeping position.

Comment

Please ensure that cribs/cots are labeled for individual use.

Technical Assistance

591-1-1-.30(1)(b)1 - Please ensure all mats are free of rips and tears for the proper disinfecting methods.

Correction Deadline: 12/15/2023

Staff Records

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

Criminal record checks were observed to be complete.

Comment

Director provided nine files for employees hired since last visit.

591-1-1-.14 First Aid & CPR**Technical Assistance****Technical Assistance**

591-1-1-.14(1) - Please ensure all staff members have current CPR and First Aid training within 90 days of their hire date. Director stated the center is scheduled to conduct CPR and First Aid training in January 2024.

Correction Deadline: 1/14/2024

591-1-1-.33 Staff Training**Technical Assistance****Technical Assistance**

591-1-1-.33(3) - Please ensure all staff complete Health and Safety training within 90 days of their hire date.

Correction Deadline: 1/14/2024

Technical Assistance

591-1-1-.33(5) - Please ensure all staff are completing ten hour require annual training.

Correction Deadline: 1/14/2024

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

Technical Assistance

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Comment

Staff observed to be compliant with applicable laws and regulations.

Technical Assistance

591-1-1-.31(2)(b)2. - Please ensure all staff with a lead teacher position have qualifying credentials on file or they must have a Professional Learning Plan on file.

Correction Deadline: 12/15/2023

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

Correction Deadline: 4/26/2023

Corrected on 12/15/2023

.32(4)(a) - Previous citation corrected in that there were no children of different age groups combined on this date.

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

Met

Comment

Adequate supervision observed on this date.