



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: 3/29/2023 **VisitType:** Monitoring Visit **Arrival:** 8:45 AM **Departure:** 1:00 PM

CCLC-37886

Childcare Network #251

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

Regional Consultant

April Brown

Phone: (770) 357-5101

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april.brown@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.
03/29/2023	Monitoring Visit	Good Standing	
08/23/2022	Licensing Study	Good Standing	
01/11/2022	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-1R (114)	Infants	1	4	C	12	C	NA	NA	Floor Play
Main	C-2L (104)	One Year Olds	1	5	C	10	C	NA	NA	Floor Play
Main	D-2R (113)	Two Year Olds	2	11	C	23	C	NA	NA	Free Play
Main	E-3L (105)		0	0	C	16	C	NA	NA	Not In Use
Main	F-3R (112)	Three Year Olds	1	13	C	16	C	NA	NA	Free Play
Main	G-4L (106)		0	0	C	20	C	NA	NA	Not In Use
Main	H-4R (111)	GA PreK	2	14	C	22	C	NA	NA	Circle Time
Main	I-5L (107)	GA PreK	2	13	C	26	C	NA	NA	Centers
Main	J-5R (110)		0	0	C	26	C	NA	NA	Not In Use
Main	K-6L (108)	GA PreK	2	18	C	25	C	NA	NA	Free Play
Main	L-6R (109)		0	0	C	25	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.:			221		Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 78			Total Capacity @35 sq. ft.:		Total Capacity @25 sq. ft.: 0					

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

Comments

Monitoring visit completed on this date.

Plan of Improvement: Developed This Date 03/29/2023

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!

Chelsie 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 Monitoring Visit:

Activities and Equipment

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

Met

Correction Deadline: 9/6/2022

Corrected on 3/29/2023

Correction of citation in that the chairs were replaced with new chairs, the rug was taped down and one removed and new equipment was ordered.

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

N/A

Comment

Pool not in use at this time, gates observed locked on this date.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be met by the center on this date.

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

Met

Correction Deadline: 8/23/2022

Corrected on 3/29/2023

Correction of citation in that the center was free of hazards. All hazards were locked and inaccessible to children in care on this date.

Correction Deadline: 9/7/2022

Corrected on 3/29/2023

Correction of citation in that all repairs were corrected and the center was in good repair on this date.

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

This citation will be deferred and checked on the next regulatory visit. All equipment was repaired and/or replaced with the exception of the wooden structures. The maintenance person was on site completing a temporary fix of the wooden structures. The district manager reported that the wooden structures would be temporarily repaired by April 12, 2023. A work order will be entered so that the wooden structures will be removed due to splintered and rotted wood within the next two weeks. The center will remove and replace the wooden structures with outside play toys and/or equipment as required.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters. The wooden plank will be repaired.

Correction Deadline: 9/23/2022**Correction Deadline: 8/29/2022****Corrected on 3/29/2023**

Correction of citation in that the playground was clean and free of litter and hazards on this date. Mats were removed, vegetation was not protruding through the fence. Wasp nests, spiders, spider egg sacks and ants were no longer present. Tree roots were sprayed.

Food Service

591-1-1-.18 Kitchen Operations**Met****Correction Deadline: 8/29/2022****Corrected on 3/29/2023**

Correction of citation in that the center replaced the refrigerator in the kitchen.

Health and Hygiene

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

Staff stated proper knowledge of diapering procedures on this date.

591-1-1-.17 Hygiene(CR)**Technical Assistance****Technical Assistance**

Please ensure 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.

Correction Deadline: 3/29/2023**Technical Assistance**

Please ensure staff members wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means.

Correction Deadline: 3/29/2023

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

The center currently does not dispense or administer medication at this time.

Safety

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

Age-appropriate discussion and redirection observed on this date.

591-1-1-.36 Transportation(CR)**Met****Comment**

A current and completed inspection was observed for both vehicles used in transporting children on this date. Vehicle with tag number ending in QM481 was completed on October 5, 2022. Vehicle with tag number ending in QM483 was completed on August 2, 2022.

Comment

Complete documentation of transportation observed on this date.

Comment

The vehicles with tags ending in QM481 and QM483 had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Not Met****Comment**

Discussed SIDS and infant sleeping position on this date.

Finding

591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant. It was determined based on observation one crib mattress in the first right classroom was not nonporous as required.

POI (Plan of Improvement)

The center will order a new crib mattress.

Correction Deadline: 4/5/2023

Staff Records

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

Criminal record checks were observed to be complete on this date.

Comment

Director provided four file(s) for employees hired since the last visit which was completed on August 23, 2022.

591-1-1-.31 Staff(CR)**Met****Comment**

Staff observed to be compliant with applicable laws and regulations on this date.

Staffing and Supervision

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

Center observed to maintain appropriate staff:child ratios on this date.

591-1-1-.32 Supervision(CR)**Met****Comment**

Adequate supervision observed on this date.