



**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:** 10/13/2022 **VisitType:** Monitoring Visit

**Arrival:** 10:55 AM

**Departure:** 1:00 PM

**CCLC-33110**

**Childcare Network #33**

2090 Lower Roswell Road Marietta, GA 30068 Cobb County  
 (770) 427-9124 cni33@childcarenetwork.com

**Regional Consultant**

Neli Todorova

Phone: (770) 359-5167

Fax: (678) 891-5630

neli.todorova@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

| <u>Compliance Zone Designation</u> |                  |               |
|------------------------------------|------------------|---------------|
| 10/13/2022                         | Monitoring Visit | Good Standing |
| 04/19/2022                         | Licensing Study  | Good Standing |
| 09/24/2021                         | Monitoring Visit | Good Standing |

|                                                                                                                                                                                                                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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. |
| <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                            | Room A - Infants   |                                    | 0     | 0        | C                             | 15         | C            | NA         | NA           |       |
| Main                            | Room B - 2nd Left  |                                    | 0     | 0        | C                             | 21         | C            | NA         | NA           |       |
| Main                            | Room C - 3rd Left  |                                    | 0     | 0        | C                             | 37         | C            | NA         | NA           |       |
| Main                            | Room D - 4th Left  |                                    | 0     | 0        | C                             | 28         | C            | NA         | NA           |       |
| Main                            | Room E - 5th Left  | PreK                               | 2     | 13       | C                             | 37         | C            | NA         | NA           | Lunch |
| Main                            | Room F - 2nd Right | Three Year Olds and Four Year Olds | 1     | 6        | C                             | 21         | C            | NA         | NA           | Lunch |
| Main                            | Room G - 1st Right |                                    | 0     | 0        | C                             | 15         | C            | NA         | NA           |       |
| Total Capacity @35 sq. ft.: 174 |                    |                                    |       |          | Total Capacity @25 sq. ft.: 0 |            |              |            |              |       |
| Total # Children this Date: 19  |                    |                                    |       |          | Total Capacity @25 sq. ft.: 0 |            |              |            |              |       |

| Building | Playground           | Playground Occupancy | Playground Compliance |
|----------|----------------------|----------------------|-----------------------|
| Main     | Left Side - Older    | 47                   | C                     |
| Main     | Right Side - Younger | 29                   | C                     |

### Comments

The purpose of the visit is to follow up on a visit from April 19, 2022 and to conduct a Monitoring Visit.

Plan of Improvement: No Plan Developed 01/01/0001

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/RuleAndRegulations.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)

Jackie Woods, Program Official

Date

Neli Todorova, 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**

**Comment**

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

**Comment**

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

**591-1-1.35 Swimming Pools & Water-related Activities(CR)**

**Met**

**Comment**

Center does not provide swimming activities.

### Facility

**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)**

**Met**

**Comment**

Center appears clean and well maintained.

**Comment**

No hazards observed accessible to children on this date.

**591-1-1.26 Playgrounds(CR)**

**Technical Assistance**

**Comment**

There were no swings nor equipment higher than three (3) feet that requires fall zones and resilient surface. There was pea gravel and mulch on the ground. Playground observed to be clean and in good repair.

**Technical Assistance**

591-1-1.26(4) - Please ensure that the chain link fence in the back of the Left Side-Older Playground is pulled from the ground or added to and measures at least 48 inches in height.

**Correction Deadline: 10/13/2022**

**Technical Assistance**

591-1-1-.26(6) - Please ensure that the protective coating on the slide steps is not peeling.

**Correction Deadline: 10/23/2022**

## Health and Hygiene

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

**Met**

**Comment**

There were no children in diapers currently enrolled. Requirements for diapering were discussed with the director on this date.

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

**Met**

**Comment**

Proper hand washing observed throughout the center.

**591-1-1-.20 Medications(CR)**

**Met**

**Comment**

The provider reported no medication since the last visit and on this date. Discussed proper medication documentation and procedures.

## Safety

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

**Met**

**Comment**

Staff were observed to maintain a positive learning environment on this date.

**591-1-1-.13 Field Trips(CR)**

**Met**

**Comment**

Center does not participate in field trips at this time.

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

**Met**

**Comment**

A current/completed inspection was observed for the Multifunctional School Bus with license plate number RUS4863 used in transporting children this date.

**Comment**

Complete documentation of transportation observed.

**Comment**

The vehicle 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)**

**Met**

**Comment**

There were no Infants enrolled or present on the day of the visit. Discussed SIDS and infant sleeping position.

## Staff Records

**Records Reviewed: 5**

**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 06/15/2015

**Records Reviewed: 5**

**Records with Missing/Incomplete Components: 0**

Staff # 2 Met  
Date of Hire: 07/26/2021

Staff # 3 Met  
Date of Hire: 09/09/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 4 Met  
Date of Hire: 05/29/2018

Staff # 5 Met  
Date of Hire: 12/07/2004

**Staff Credentials Reviewed: 3**

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

**Comment**

Criminal record checks were observed to be complete.

**Comment**

Director provided one file for employees hired since last visit.

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

**Comment**

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision**

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

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Comment**

Staff observed to provide direct supervision and be attentive to children's needs.