



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: 7/9/2024 **VisitType:** Incident Investigation/Monitoring Visit **Arrival:** 9:00 AM **Departure:** 11:30 AM

CCLC-48374
Childcare Network #311
124 Ridge Road Dallas, GA 30157 Paulding County
(770) 459-1128 cni311@childcarenetwork.com

Regional Consultant
Kaiyah Werts
Phone: (912) 544-9793
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kaiyah.werts@decal.ga.gov
Joint with: Neli Todorova

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.
07/09/2024	Incident Investigation/Monitoring Visit	Good Standing	
06/12/2024	Complaint Closure	Good Standing	
06/12/2024	Complaint Investigation Follow Up	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- 1L	Infants	2	7	C	13	C	NA	NA	Free Play,Nap
Main	B- 2L	One Year Olds	3	10	C	13	C	NA	NA	Circle Time
Main	C- 3L	Two Year Olds	1	5	C	13	C	NA	NA	Clean Up,Transitioning
Main	D- 4L	Two Year Olds	2	7	C	18	C	NA	NA	Circle Time
Main	E- 5L		0	0	C	18	C	NA	NA	
Main	F- Back Left	Three Year Olds	2	9	C	24	C	NA	NA	Centers
Main	G- Back Middle	Three Year Olds and Four Year Olds	2	16	C	31	C	NA	NA	Centers
Main	H- 1R		0	0	C	21	C	NA	NA	
Main	I- 2R	Four Year Olds and Five Year Olds	2	9	C	21	C	NA	NA	Story,Circle Time
Main	J- 3R		0	0	C	21	C	NA	NA	
Main	K- 4R		0	0	C	21	C	NA	NA	
Main	L- Center	Five Year Olds and Six Year Olds and Over	2	30	C	30	C	NA	NA	Outside,Transiti oning
Total Capacity @35 sq. ft.:					Total Capacity @25 sq. ft.:					
Total # Children this Date: 93					Total Capacity @25 sq. ft.:					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Playground	321	C
Main	Left playground	50	C

Comments

The purpose of this visit is to conduct a monitoring visit and an incident investigation.

Plan of Improvement: Developed This Date 07/09/2024

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.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!



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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)

Technical Assistance

Comment

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

Comment

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

Technical Assistance

591-1-1-.12(2) - Please be sure to monitor soft plush blocks for tears and exposed foam.

Correction Deadline: 7/9/2024

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

N/A

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

Technical Assistance

591-1-1-.26(4) - Please be sure to monitor any gaps or holes along the bottom of the fence.

Correction Deadline: 7/9/2024

Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

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

Proper hand washing observed throughout the center on this date.

Technical Assistance

591-1-1-.17(6) - Please be sure to keep the lids on the trash cans throughout the day.

Correction Deadline: 7/9/2024

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

591-1-1-.20(1) - Please be sure to have parents update doctor's notes for medication given. Parents should update medical forms every two weeks with a doctor's note for continuous dispensing.

Correction Deadline: 7/9/2024

Technical Assistance

591-1-1-.20(3) - Please ensure the medication forms are completed fully which includes the date, time given, the amount of medication, any adverse actions and personnel that administered the medication. Also, be sure to notate every day that is listed on dates to be given such as dates the child was absent or if the child did not go outside.

Correction Deadline: 7/9/2024

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

Age-appropriate discussion and redirection observed on this day.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Discussed SIDS and infant sleeping position.

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 three files 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**

Adequate supervision observed on this date.

Correction Deadline: 6/12/2024

Corrected on 7/9/2024

.32(7) - Previous citation corrected in that children in L-Center classroom were not observed to leave the classroom to use the bathroom on this date.