



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: 7/13/2022 **VisitType:** Licensing Study **Arrival:** 9:00 AM **Departure:** 10:20 AM

CCLC-53300

Muscogee Child Development Center

3900 Baker Plaza Drive Columbus, GA 31903 Muscogee County
 (706) 649-0780 sawilliams@espcaa.org

Regional Consultant

Penny Svenson

Phone: (470) 346-1037
 Fax: (678) 891-5613
 penny.svenson@decal.ga.gov

Mailing Address

2601 Cross Country Drive, Building C
 Columbus, GA 31907

Quality Rated: No

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.
07/13/2022	Licensing Study	Good Standing	
01/19/2022	MV POI Follow Up	Good Standing	
12/02/2021	Incident Investigation 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	Room A		0	0	C	22	C	NA	NA	
Main	Room B		0	0	C	19	C	NA	NA	
Main	Room C		0	0	C	21	C	NA	NA	
Main	Room D		0	0	C	21	C	NA	NA	
Main	Room E		0	0	C	17	C	NA	NA	
Main	Room F		0	0	C	21	C	NA	NA	
Main	Room G		0	0	C	24	C	NA	NA	
Main	Room H		0	0	C	13	C	NA	NA	
Main	Room I		0	0	C	11	C	NA	NA	
Main	Room J		0	0	C	21	C	NA	NA	
Main	Room K		0	0	C	20	C	NA	NA	
Main	Room L		0	0	C	21	C	NA	NA	
Total Capacity @35 sq. ft.: 180			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Playground Limitations				
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 180			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	19	C
Main	Playground B	40	C

Comments

August 2, 2022--An admin review was completed on this date.

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 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 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)

Samantha Williams, Program Official

Date

Penny Svenson, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

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

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms	Met
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Comment

Please monitor bathrooms for necessary supplies.

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

Licensed capacity observed to be routinely met by center.

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

No hazards observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR)	Technical Assistance
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Technical Assistance

There were no children present. The Director stated all work orders were submitted for the repairs needed for the playground.

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

Center menu meets USDA guidelines.

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

Kitchen appears clean and well organized.

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

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)	Met
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Comment

Please ensure soiled items are stored inaccessible to children.

591-1-1-.20 Medications(CR)	Met
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Comment

Discussed proper medication documentation and procedures.

	Policies and Procedures
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591-1-1-.29 Required Reporting	Met
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Comment

Thank you for reporting as required.

	Safety
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591-1-1-.05 Animals	Met
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Comment

Center does not keep animals on premises.

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

There were no children present on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director 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**

Center does not provide routine transportation.

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

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

Staff Records**Records Reviewed: 32****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 06/09/2021	
Staff # 2	Met
Date of Hire: 06/09/2021	
Staff # 3	Met
Date of Hire: 06/09/2021	
Staff # 4	Met
Date of Hire: 05/24/2021	
Staff # 5	Met
Date of Hire: 06/09/2021	
Staff # 6	Met
Date of Hire: 06/09/2021	
Staff # 7	Met
Date of Hire: 02/04/2019	
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met

Date of Hire: 06/09/2021

Staff # 11 Met

Date of Hire: 06/09/2021

Staff # 12 Met

Staff # 13 Met

Date of Hire: 06/09/2021

Staff # 14 Met

Date of Hire: 06/09/2021

Staff # 15 Met

Staff # 16 Met

Date of Hire: 01/10/2022

Staff # 17 Met

Date of Hire: 06/09/2021

Staff # 18 Met

Date of Hire: 06/09/2021

Staff # 19 Met

Date of Hire: 06/09/2021

Staff # 20 Met

Date of Hire: 06/09/2021

Staff # 21 Met

Date of Hire: 06/09/2021

Staff # 22 Met

Date of Hire: 06/09/2021

Staff # 23 Met

Staff # 24 Met

Date of Hire: 06/09/2021

Staff # 25 Met

Date of Hire: 06/09/2021

Staff # 26 Met

Date of Hire: 06/06/2022

Reminder - Health & Safety training is required within 90
calendar days of hired

Records Reviewed: 32**Records with Missing/Incomplete Components: 0**

Staff # 27	Met
Date of Hire: 02/22/2021	
Staff # 28	Met
Date of Hire: 06/09/2021	
Staff # 29	Met
Date of Hire: 02/14/2022	
Staff # 30	Met
Date of Hire: 10/30/2021	
Staff # 31	Met
Date of Hire: 10/19/2020	
Staff # 32	Met
Date of Hire: 02/22/2021	

Staff Credentials Reviewed: 11**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)** **Met****Comment**

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR **Met****Comment**

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training **Met****Comment**

Documentation observed of required staff training.

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**

There were no children present on this date. Proper ratios and classroom capacities were discussed with the director on this date.

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

There were no children present on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.