



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: 3/3/2025 **VisitType:** POI Follow Up

Arrival: 9:50 AM **Departure:** 11:40 AM

CCLC-46236

Childcare Network #107

105 Old Mill Road North LaGrange, GA 30241 Troup County
(706) 407-0534 cni107@childcarenetwork.com

Regional Consultant

Neli Todorova

Phone: (770) 359-5167

Fax: (678) 891-5630

neli.todorova@decal.ga.gov

Joint with: Kayla Evans

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.
03/03/2025	POI Follow Up	Good Standing	
01/29/2025	Initial-TA	NA	
11/15/2024	Incident Investigation Closure	Support	

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	Rm. A - 6wks-2yrs		0	0	C	8	C	NA	NA	Not In Use
Main	Rm. B- 6wks-2yrs		0	0	C	8	C	NA	NA	Not In Use
Main	Rm. C- 12mth-24mth	One Year Olds	2	13	C	16	C	NA	NA	Free Play
Main	Rm. D- 2's	Two Year Olds	2	18	C	21	C	NA	NA	Free Play
Main	Rm. E- 3yrs-5yrs		0	0	C	17	C	NA	NA	Not In Use
Main	Rm. F- School age		0	0	C	26	C	NA	NA	Not In Use
Main	Rm. G- 3yrs-5yrs	GA PreK	2	15	C	23	C	NA	NA	Centers
Main	Rm. H- 3yrs-5yrs		0	0	C	23	C	NA	NA	Not In Use
Main	Rm. I- 3's	Three Year Olds	1	11	C	18	C	NA	NA	Transitioning
Main	Rm. J- 3's	Three Year Olds	1	11	C	17	C	NA	NA	Circle Time
Main	Rm. K- 6wks-12mth	Infants and One Year Olds	2	12	C	16	C	NA	NA	Floor Play,Free Play
Total Capacity @35 sq. ft.: 193			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 80			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Infants	12	C
Main	B- Preschool/PreK	114	C
Main	C- ASP	55	C
Main	D-2's and HS	33	C
Main	E-EHS and Toddlers	22	C

Comments

The purpose of the visit is to follow up on previous visit and conduct a Plan of Improvement Follow Up visit.

Plan of Improvement: Developed 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.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.dec.al.ga.gov with the user id 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 POI Follow Up:

Health and Hygiene

Records Reviewed: 16

Records with Missing/Incomplete Components: 1

Staff # 12

Not Met

Date of Hire: 08/07/2023

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.,.36(3)(a-b)-2 hrs. Transportation Training missing

591-1-1-.07 Children's Health

Met

Correction Deadline: 10/30/2024

Corrected on 3/3/2025

.07(5) - Previous citation was corrected as there were no attachments observed and staff stated proper knowledge.

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

Met

Correction Deadline: 11/5/2024

Corrected on 3/3/2025

.10(1) - Previous citation was corrected as an exhaust was installed in room D-2's and an Amendment application was submitted.

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

Met

Correction Deadline: 10/30/2024

Corrected on 3/3/2025

.20(4) - Previous citation was corrected as no medication was observed to be accessible to the children.

Policies and Procedures

Records Reviewed: 16

Records with Missing/Incomplete Components: 1

Staff # 12

Not Met

Date of Hire: 08/07/2023

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.,.36(3)(a-b)-2 hrs. Transportation Training missing

591-1-1-.29 Required Reporting**Met****Correction Deadline: 11/5/2024****Corrected on 3/3/2025****.29(3) - Previous citation was corrected as the The Director stated proper knowledge.****Safety****Records Reviewed: 16****Records with Missing/Incomplete Components: 1**

Staff # 12

Not Met

Date of Hire: 08/07/2023

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.,.36(3)(a-b)-2 hrs. Transportation Training missing

591-1-1-.36 Transportation(CR)**Not Met****Finding**

591-1-1-.36(3)(a-b) requires any Center that provides any type of transportation to obtain two (2) hours of state-approved or state-accepted transportation training, biannually, for the Director and for each person responsible for or who participates in the transportation of children. The training shall include, but is not limited to, a review of the transportation rules, a review of approved transportation forms and procedures, and instruction on the usage and completion of the forms and procedures. This training may be counted as part of the annual training requirements for Staff. It was determined based on review of records that the Director who is also a driver did not have evidence of current Transportation training that was approved by the Department.. Training offered by Childcare Network was taken and certificates that did not have BFTS approval codes were observed

POI (Plan of Improvement)

. The Center will ensure that the Director, Center Staff, and any person responsible for the transportation of children has completed the required transportation training.

Correction Deadline: 3/31/2025**Recited on 3/3/2025****Staff Records****Records Reviewed: 16****Records with Missing/Incomplete Components: 1**

Staff # 12

Not Met

Date of Hire: 08/07/2023

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.,.36(3)(a-b)-2 hrs. Transportation Training missing

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****Correction Deadline: 11/29/2024****Corrected on 3/3/2025****.14(2) - Previous citation was observed as staff who did not have the CPR/First aid training at previous visit had completed it.****591-1-1-.33 Staff Training****Not Met****Correction Deadline: 10/31/2024**

Corrected on 3/3/2025

.33(2) - Previous citation was corrected as evidence of initial orientation was observed.

Correction Deadline: 11/29/2024

Corrected on 3/3/2025

.33(3) - Previous citation was corrected as evidence of Health and Safety training was observed.

Finding

591-1-1-.33(4) requires within the first year of employment, the Director and person with primary responsibility for food preparation shall have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined based on review of records that there was no evidence of four hour Nutrition training for the Director . Staff was hired in August, 2023 and the training should have been completed by August, 2024.

POI (Plan of Improvement)

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

Correction Deadline: 3/3/2025

Recited on 3/3/2025

Staffing and Supervision

Records Reviewed: 16

Records with Missing/Incomplete Components: 1

Staff # 12

Not Met

Date of Hire: 08/07/2023

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.,.36(3)(a-b)-2 hrs. Transportation Training missing

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

Met

Correction Deadline: 11/15/2024

Corrected on 3/3/2025

.32(7) - Previous citation was corrected as appropriate supervision was observed and staff and the Director stated proper knowledge.