



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: 7/11/2022 **VisitType:** Monitoring Visit

Arrival: 9:30 AM

Departure: 10:50 AM

CCLC-48376

Childcare Network #310

94 Highland Falls Blvd Hiram, GA 30141 Paulding County
 (770) 439-0174 cni310@childcarenetwork.com

Regional Consultant

Brionne Higgins

Phone: (404) 232-1903

Fax: (770) 359-5819

brionne.higgins@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.
07/11/2022	Complaint Investigation & Monitoring Visit	Good Standing	
06/02/2022	Licensing Study	Good Standing	
11/17/2021	MV POI 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	1st Left	Three Year Olds	1	10	C	14	C	NA	NA	Centers
Main	1st Middle	Six Year Olds and Over	1	10	C	16	C	NA	NA	Free Play
Main	1st Right	Infants	1	4	C	13	C	NA	NA	Floor Play
Main	2nd Left		0	0	C	15	C	NA	NA	Not In Use
Main	2nd Middle		0	0	C	15	C	NA	NA	Not In Use
Main	2nd Right		0	0	C	13	C	NA	NA	Not In Use
Main	3rd Left		0	0	C	18	C	NA	NA	Not In Use
Main	3rd Middle-S.RM		0	0	C	35	C	NA	NA	Not In Use
Main	3rd Right		0	0	C	18	C	NA	NA	Not In Use
Main	4th Left		0	0	C	18	C	NA	NA	Not In Use
Main	4th Right	Two Year Olds	2	10	C	16	C	NA	NA	Free Play
Main	5th Left		0	0	C	20	C	NA	NA	Not In Use
Main	5th Right		0	0	C	21	C	NA	NA	Not In Use
Main	6th Left		0	0	C	21	C	NA	NA	Not In Use
Main	6th Right		0	0	C	21	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 274			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 34			Total Capacity @35 sq. ft.: 274							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant Playground	30	C
Main	Preschool/Sch.A	64	C

Comments

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)

Sabrina Swain, Program Official

Date

Brionne Higgins, 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.

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)

Not Met

Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

Finding

591-1-1.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation hazardous materials in reach of children in the school-age classroom. The consultant observed lysol spray, bleach and glass cleaner to be accessible to children.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 7/11/2022

591-1-1-.26 Playgrounds(CR)**Met****Comment**

Playground observed to be clean and in good repair.

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)**Met****Comment**

Proper hand washing observed throughout the center.

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

591-1-1-.20(1) - Consultant discussed ensuring that medication is administered on the dates and times notated on the medication authorization form. The consultant also discussed noting the reason the medication was not administered for example, "child absent".

Correction Deadline: 7/11/2022

Safety

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

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

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

Center does not provide routine transportation.

Correction Deadline: 11/17/2021

Corrected on 7/11/2022

.36(7)(c)3. - Previous citation corrected.

Correction Deadline: 11/17/2021

Corrected on 7/11/2022

.36(7)(d)2. - Previous citation corrected.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 57**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 11/04/2020

Staff # 2 Met

Date of Hire: 12/11/2020

Staff # 3 Met

Date of Hire: 10/20/2017

Staff # 4 Met

Staff # 5 Met

Staff # 6 Met

Staff # 7 Met

Staff # 8 Met

Date of Hire: 06/14/2019

Staff # 9 Met

Staff # 10 Met

Staff # 11 Met

Date of Hire: 05/03/2021

Staff # 12 Met

Date of Hire: 09/04/2019

Staff # 13 Met

Staff # 14 Met

Staff # 15 Met

Date of Hire: 02/10/2021

Staff # 16 Met

Staff # 17 Met

Date of Hire: 05/10/2021

Staff # 18 Met

Staff # 19 Met

Staff # 20 Met

Date of Hire: 09/16/2021

Staff # 21 Date of Hire: 03/14/2011	Met
Staff # 22	Met
Staff # 23 Date of Hire: 06/02/2021	Met
Staff # 24 Date of Hire: 02/14/2019	Met
Staff # 25	Met
Staff # 26 Date of Hire: 08/06/2021	Met
Staff # 27	Met
Staff # 28 Date of Hire: 08/08/2001	Met
Staff # 29 Date of Hire: 11/04/2019	Met
Staff # 30	Met
Staff # 31	Met
Staff # 32 Date of Hire: 04/02/2017	Met
Staff # 33	Met
Staff # 34 Date of Hire: 06/14/2021	Met
Staff # 35	Met
Staff # 36 Date of Hire: 05/10/2021	Met
Staff # 37 Date of Hire: 09/21/2021	Met
Staff # 38 Date of Hire: 08/01/2022	Met

Staff # 39	Met
Date of Hire: 12/04/2019	
Staff # 40	Met
Date of Hire: 03/18/2021	
Staff # 41	Met
Staff # 42	Met
Staff # 43	Met
Date of Hire: 05/21/2021	
Staff # 44	Met
Staff # 45	Met
Date of Hire: 05/30/2019	
Staff # 46	Met
Staff # 47	Met
Date of Hire: 05/17/2021	
Staff # 48	Met
Staff # 49	Met
Staff # 50	Met
Date of Hire: 03/22/2021	
Staff # 51	Met
Staff # 52	Met
Date of Hire: 10/02/2017	
Staff # 53	Met
Staff # 54	Met
Date of Hire: 05/17/2021	
Staff # 55	Met
Staff # 56	Met
Date of Hire: 12/23/2019	
Staff # 57	Met
Date of Hire: 04/12/2019	

Staff Credentials Reviewed: 10

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

Criminal record checks were observed to be complete.

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

Center observed to maintain appropriate staff:child ratios.

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

Adequate supervision observed on this date.