



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: 10/9/2024 **VisitType:** Licensing Study

Arrival: 8:00 AM **Departure:** 1:00 PM

CCLC-48377

Childcare Network #309

1070 Cedarcrest Road Dallas, GA 30132 Paulding County
(678) 574-4898 cni309@childcarenetwork.com

Regional Consultant

Kaiyah Werts

Phone: (912) 544-9793

Fax: (912) 544-9757

kaiyah.werts@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.
10/09/2024	Licensing Study	Good Standing	
05/29/2024	Incident Investigation Closure	Good Standing	
04/04/2024	Incident 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 1R/Right side	Infants	1	3	C	16	C	NA	NA	Feeding,Free Play
Main	B 2R/Right side		0	0	C	15	C	NA	NA	
Main	C 1L/Right side	One Year Olds	2	7	C	19	C	NA	NA	Free Play
Main	D 2L/Right side		0	0	C	20	C	NA	NA	
Main	E 3L/Right side	Two Year Olds	1	6	C	22	C	NA	NA	Free Play,Diapering
Main	F 4L/Right side	Two Year Olds	2	6	C	21	C	NA	NA	Free Play
Main	G 1L/Left side		0	0	C	16	C	NA	NA	
Main	H 2L/Left side		0	0	C	16	C	NA	NA	
Main	I 3L/Left side	Three Year Olds	2	9	C	16	C	NA	NA	Transitioning,Circle Time,Clean Up
Main	J 4L/Left side		0	0	C	18	C	NA	NA	
Main	K 1R/Left side	GA PreK	2	19	C	21	C	NA	NA	Story
Main	L 2R/Left side	GA PreK	2	18	C	21	C	NA	NA	Centers
Main	M 3R/Left side	GA PreK	2	17	C	21	C	NA	NA	Story
Main	N 4R/Left side	Four Year Olds	1	11	C	21	C	NA	NA	Centers
		Total Capacity @35 sq. ft.: 225			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Insufficient Toilets/Sinks		
Total # Children this Date: 96		Total Capacity @35 sq. ft.: 225			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	3 yrs.& school age	46	C
Main	Infant/Toddler	22	C
Main	Preschool	28	C

Enrolled Children						
Under 1 years	1 years	2 years	3 years	4 years	5 years (Prekonly)	5 years and older
8	15	16	14	13	60	7

Comments

The purpose of this visit is to conduct a licensing study.

Plan of Improvement: Developed This Date 10/09/2024

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.state.ga.us/CCS/Regulations.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!



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

(Findings Report)

Date: 10/9/2024 **VisitType:** Licensing Study

Arrival: 8:00 AM **Departure:** 1:00 PM

CCLC-48377

Childcare Network #309

1070 Cedarcrest Road Dallas, GA 30132 Paulding County
(678) 574-4898 cni309@childcarenetwork.com

Regional Consultant

Kaiyah Werts

Phone: (912) 544-9793

Fax: (912) 544-9757

kaiyah.werts@decal.ga.gov

Mailing Address

Same

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1.12 Equipment & Toys(CR)

Not Met

Comment

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

Comment

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

Finding

591-1-1.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on observation the following hazards were observed:

-classroom E 3L/Right Side had a brown child size chair and couch set with small tears.

-classroom K 1R/Left Side had a red child size chair and ottoman with small tears.

-classroom L2R/Left Side had a yellow and green child size chair with small rips and a blue and green child size ottoman with small tears.

POI (Plan of Improvement)

The Center will ensure that equipment and furniture are used by the age-appropriate group of children.

Correction Deadline: 10/23/2024

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

N/A

Comment

Center does not provide swimming activities.

Children's Records

591-1-1.08 Children's Records

Met

Comment

Parent agreements observed obtained/completed.

Comment

Records were observed to be complete and well organized.

591-1-1-.06 Bathrooms**Met****Comment**

Bathrooms observed to be clean and well maintained.

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**

Center appears clean and well maintained.

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 that classroom F 4L/Right Side had a teacher 's backpack accessible to children with different types of lotion and deodorant inside, also, hand sanitizer was sitting on the diapering table and children were actively using it at the time of the visit.

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: 10/9/2024

Correction Deadline: 3/5/2024

Corrected on 10/9/2024

.25(3) - Previous citation corrected in that consultant observed no mold underneath the sinks in the classroom.

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

Discussed maintenance of resilient surface. Please fluff and redistribute.

Comment

Playground observed to be clean and in good repair.

Technical Assistance

591-1-1-.26(8) - Please ensure there is an adequate amount of mulch in the fall zone around the slides on the playgrounds.

Correction Deadline: 10/19/2024

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

Center menu meets USDA guidelines.

Comment

Please ensure that infant feeding forms are updated regularly and fully filled out leaving no blanks.

591-1-1-.18 Kitchen Operations**Technical Assistance****Comment**

Kitchen appears clean and well organized.

Technical Assistance

591-1-1-.18(5) - Please ensure the refrigerators in the kitchen have a temperature of 40 degrees or below.

Correction Deadline: 10/9/2024

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

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

Met

Comment

Proper hand washing observed throughout the center.

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

N/A

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Comment

Program observed complete emergency drills

Safety

591-1-1-.05 Animals

N/A

Comment

Center does not keep animals on premises.

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

N/A

Comment

Center does not participate in field trips at this time.

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)

Technical Assistance

Comment

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, cots, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the staff on this date.

Correction Deadline: 4/18/2024

Corrected on 10/9/2024

.30(1)(b)1 - Previous citation corrected in that mats and cots were observed to free of rips and tears on this date.

Correction Deadline: 4/4/2024

Corrected on 10/9/2024

.30(4) - Previous citation corrected in that sheets and blankets were observed to be in individual cubbies at time of the visit.

Technical Assistance

591-1-1-.30(4) - Please ensure that cots and mats are covered if they are stored in the classrooms.

Correction Deadline: 10/9/2024

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

Criminal record checks were observed to be complete.

Comment

Director provided 15 files for employees hired since last visit.

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

Complete first aid kits observed in the center.

591-1-1-.33 Staff Training**Technical Assistance****Technical Assistance**

591-1-1-.33(3) - Please ensure the Health and Safety Orientation Training is completed by all employees and is approved by Bright From The Start with the Bright From The Start code located on the certificate. This training is equal to 10 clock hours from Prosolutions or 15 clock hours from GaPDS.

Correction Deadline: 11/8/2024

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.