



**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:** 10/16/2023 **VisitType:** Initial Licensing Study **Arrival:** 8:50 AM **Departure:** 11:30 AM

**CCLC-62186**

**Application Services Unit  
Coordinator**

**The Nest School Summergrove**

Shantreze Anderson

11 Market Square Road Newnan, GA 30265 Coweta County  
 (770) 668-8125 beth.mattox@thenestschool.com

Phone: (770) 405-7930

Fax: (404) 591-4950

shantreze.anderson@decal.ga.gov

Joint with: Derian Williams

**Mailing Address**  
Same

**Quality Rated:** No

| <b>Compliance Zone Designation</b> |                         |               | <b>Compliance Zone Designation</b> - 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.                                                                                         |
|------------------------------------|-------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 10/16/2023                         | Initial Licensing Study | Good Standing |                                                                                                                                                                                                                                                                                                                        |
|                                    |                         |               | <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |

**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      | Infants                            | 2     | 12       | C                             | 19         | C            | NA                                                         | NA           | Floor Play,Diapering,Feeding |
| Main                           | B      |                                    | 0     | 0        | C                             | 16         | C            | NA                                                         | NA           |                              |
| Main                           | C      | One Year Olds                      | 1     | 7        | C                             | 20         | C            | NA                                                         | NA           | Story                        |
| Main                           | D-Cafe | Four Year Olds                     | 1     | 13       | C                             | 42         | C            | NA                                                         | NA           | Free Play                    |
| Main                           | E      | One Year Olds and Two Year Olds    | 7     | 7        | C                             | 22         | C            | NA                                                         | NA           | Story                        |
| Main                           | F      |                                    | 0     | 0        | C                             | 24         | C            | NA                                                         | NA           |                              |
| Main                           | G      | Three Year Olds and Four Year Olds | 2     | 14       | C                             | 27         | C            | NA                                                         | NA           | Circle Time                  |
| Main                           | H      | Four Year Olds and Five Year Olds  | 2     | 10       | C                             | 26         | C            | NA                                                         | NA           | Art                          |
| Main                           | I      | Four Year Olds and Five Year Olds  | 2     | 14       | C                             | 36         | C            | NA                                                         | NA           | Circle Time                  |
|                                |        | Total Capacity @35 sq. ft.: 208    |       |          | Total Capacity @25 sq. ft.: 0 |            |              | Building @35 capacity limited by Fire Marshall Limitations |              |                              |
| Total # Children this Date: 77 |        | Total Capacity @35 sq. ft.: 208    |       |          | Total Capacity @25 sq. ft.: 0 |            |              |                                                            |              |                              |

| Building | Playground        | Playground Occupancy | Playground Compliance |
|----------|-------------------|----------------------|-----------------------|
| Main     | PG Infant/Toddler | 19                   | C                     |

### Comments

An Administrative Review was conducted on October 12, 2023. Staff files, children's files, training, and background checks were all reviewed. An in person Initial Licensing Study was conducted on October 16, 2023. Permission to Operate issued on this date. Facility does carry Liability Insurance. Capacity is limited to 208 children per Fire Inspection and Building Certificate of Occupancy.

Plan of Improvement: No Plan Developed

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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.dec.al.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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](http://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](mailto:qualityrated@dec.al.ga.gov) for more information. Free technical assistance is available!**

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Tanika Clardy, Program Official

Date

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Shantreze Anderson, Application Services Unit  
Coordinator

Date

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Derian Williams, Application Services Unit Consultant

Date



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(Findings Report)

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The following information is associated with a Initial Licensing Study:

**Activities and Equipment**

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

**Comment**

Equipment and furniture observed to be properly secured.

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

**Comment**

Center does not provide swimming activities. No pool observed on site.

**Facility**

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

**Comment**

: Licensed capacity observed to be routinely met by center. The overall licensed capacity 208 children

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

**Comment**

No hazards observed accessible to children on this date.

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

**Technical Assistance**

Consultant discussed playground cleanliness with the director.

Correction Deadline: 10/16/2023

**Health and Hygiene**

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|                                                        |            |
|--------------------------------------------------------|------------|
| <b>591-1-1-.10 Diapering Areas &amp; Practices(CR)</b> | <b>Met</b> |
|--------------------------------------------------------|------------|

**Comment**

Proper diapering procedures observed.

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|                                |            |
|--------------------------------|------------|
| <b>591-1-1-.17 Hygiene(CR)</b> | <b>Met</b> |
|--------------------------------|------------|

**Comment**

Proper hand washing observed throughout the center.

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|                                    |            |
|------------------------------------|------------|
| <b>591-1-1-.20 Medications(CR)</b> | <b>Met</b> |
|------------------------------------|------------|

**Comment**

Discussed medication documentation, administration, and storage.

|  |               |
|--|---------------|
|  | <b>Safety</b> |
|--|---------------|

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|                                   |            |
|-----------------------------------|------------|
| <b>591-1-1-.11 Discipline(CR)</b> | <b>Met</b> |
|-----------------------------------|------------|

**Comment**

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

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|                                       |                |
|---------------------------------------|----------------|
| <b>591-1-1-.36 Transportation(CR)</b> | <b>Not Met</b> |
|---------------------------------------|----------------|

**Comment**

Five (5) files were observed and 25 how many children are being transported. JDF4912 and TCP7608 insurance, first aid kit and fire extinguisher were observed.

**Finding**

591-1-1-.36(7)(b) requires that an emergency medical information record be maintained in the vehicle for each child being transported. The emergency medical information record for each child shall include a listing of the child's full name, date of birth, allergies, special medical needs and conditions, current prescribed medications that the child is required to take on a daily basis for a chronic condition, the name and telephone number of the child's doctor, the local medical facility that the Center uses in the area where the Center is located and the telephone numbers where the Parents can be reached. It was determined based on review of transportation files that the child's doctor, the local medical facility that the Center uses in the area where the Center is located and the telephone numbers where the Parents can be reached were missing from 11 child files.

**POI (Plan of Improvement)**

The Center will obtain a complete emergency medical information record for each child that is transported and maintain a copy on the vehicle.

**Correction Deadline: 10/17/2023**

|  |                                         |
|--|-----------------------------------------|
|  | <b>Sleeping &amp; Resting Equipment</b> |
|--|-----------------------------------------|

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|                                                               |            |
|---------------------------------------------------------------|------------|
| <b>591-1-1-.30 Safe Sleeping and Resting Requirements(CR)</b> | <b>Met</b> |
|---------------------------------------------------------------|------------|

**Comment**

Consultant observed 12 cribs observed meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards manufactured in 2012. Consultant discussed safe sleeping requirements with the director during the inspection visit.

|  |                      |
|--|----------------------|
|  | <b>Staff Records</b> |
|--|----------------------|

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|                                                                             |            |
|-----------------------------------------------------------------------------|------------|
| <b>591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)</b> | <b>Met</b> |
|-----------------------------------------------------------------------------|------------|

**Comment**

20 staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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**591-1-1-.33 Staff Training****Not Met****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 staff files that the cook did not have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage.

**POI (Plan of Improvement)**

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

**Correction Deadline: 11/15/2023**

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

Staff observed to be compliant with applicable laws and regulations.

|                                 |
|---------------------------------|
| <b>Staffing and Supervision</b> |
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Comment**

Center observed to maintain appropriate staff: child ratios.

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

A playground supervision plan was created on this date. Due to the shape of the pre-school playground, the teachers will position themselves to have a watchful eye over the children during play time.

**Comment**

Adequate supervision observed during the inspection visit.