



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: 8/29/2023 **VisitType:** Monitoring Visit **Arrival:** 9:00 AM **Departure:** 1:15 PM

CCLC-35604

Childcare Network #222

2526 Moody Rd. Warner Robins, GA 31088 Houston County
 (478) 922-7572 cni222@childcarenetwork.com

Regional Consultant

Charlene Story

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charlene.story@dec.al.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.
08/29/2023	Monitoring Visit	Good Standing	
02/07/2023	Monitoring Visit	Good Standing	
08/16/2022	Licensing Study	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		0	0	C	10	C	NA	NA	
Main	1st Right	Three Year Olds	2	10	C	18	C	NA	NA	Circle Time
Main	2nd Left	Two Year Olds	2	8	C	12	C	NA	NA	Centers
Main	2nd Right	Three Year Olds and Four Year Olds	1	5	C	18	C	NA	NA	Centers
Main	3rd Left	One Year Olds	1	4	C	12	C	NA	NA	Free Play, Diapering
Main	Left Gym		0	0	C	32	C	NA	NA	
Main	Right Back Gym		0	0	C	20	C	NA	NA	
Main	Right Front Gym	GA PreK	2	20	C	20	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 142						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 47						Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	3s Playground	140	C
Main	Prek Playground	131	C
Main	Toddler Playground	24	C

Comments

The purpose of this visit was to conduct a Monitoring visit.

Transportation documentation and newly staff files were available for the consultant to review.

An exit conference discussing the monitoring report was conducted with the director and assistant director on this date. Consultant emailed a copy of the signed report to the director on this date.

Plan of Improvement: Developed This Date 08/29/2023

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!

Eileen Bertsch, Program Official

Date

Charlene Story, Regional Consultant

Date



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(Findings Report)

Date: 8/29/2023 VisitType: Monitoring Visit Arrival: 9:00 AM Departure: 1:15 PM

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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

Equipment and furniture observed to be properly secured on this date.

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

Met

Comment

Pool not in use at this time, gates observed locked.
No swimming provided.

Facility

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

Met

Correction Deadline: 2/7/2023

Corrected on 8/29/2023

.19(1) - This citation was observed to be corrected on this date. All classrooms were observed to be in compliance with the license capacity listed in the system.

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)**Not Met****Finding**

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation the following:

* Rusted chains on the four toddler swings

* Open "S" hooks on the swings of the Three-Year-Old playground and rusted chain on the swing closest to the fencing.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 9/8/2023**Finding**

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation the following:

* Two active ant beds on the Toddler Playground-one underneath the back right corner of the pvs pipe and one between the pvc and side walk.

* A mop sitting outside of the first right classroom door

* Standing water measuring one-two inches was observed in two blue buckets outside the door of the gym to the left and one-two inches were observed in a styrofoam cooler outside the door of the second classroom to the right.

* Sticks were observed through the Pre-k playground beside the swimming pool.

Resilient surface needs to be fluff and redistributed.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 8/29/2023**Recited on 8/29/2023**

Health and Hygiene

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

591-1-1-.07(5)-This citation will be deferred until next regulatory visit due to the provider not having infant children enrolled in the facility at this time.

POI (Plan of Improvement)

The Center will instruct Staff regarding this safety requirement.

Correction Deadline: 2/7/2023

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

Proper diapering procedures were observed in the Third Left Classroom.

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

Proper hand washing was observed in the Third Left Classroom after diapering (One-Year-Olds) and the Right Front Gym (GaPrek) after using the bathroom and before eating lunch.

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

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Comment

Staff were observed to maintain a positive learning environment on this date.
Observed positive redirection in the Right Front Gym Classroom (GaPrek).

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

Comment

Complete documentation of transportation observed.
Please add any missing or expired items in the first aid kit.

Sleeping & Resting Equipment

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

Defer

591-1-1-.30(2)(c)-Due to the provider no having any infants enrolled in the facility, this citation will be deferred until next regulatory visit.

POI (Plan of Improvement)

The Center will only place infants in safe cribs to sleep and will transfer them to a safe crib when the infants are asleep in other equipment.

Correction Deadline: 2/7/2023

Staff Records

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

Comment

Criminal record checks were observed to be complete.

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

Staff observed to provide direct supervision and be attentive to children's needs.