



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: 4/17/2024 **VisitType:** POI Follow Up

Arrival: 11:20 AM **Departure:** 1:00 PM

CCLC-1479

Childcare Network #31

1145 Cedar Shoals Dr. Athens, GA 30605 Clarke County
(706) 543-9242 cni31@childcarenetwork.com

CCS Coordinator

Margarita Collier

Phone: (770) 342-7934

Fax: (678) 891-5989

margarita.collier@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.
04/17/2024	POI Follow Up	Good Standing	
03/18/2024	Complaint Closure	Good Standing	
03/07/2024	Complaint Investigation & Licensing Study	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	Left Front	GA PreK	1	9	C	22	C	30	C	Lunch
Main	Left Rear		0	0	C	25	C	35	C	Not In Use
Main	middle back	One Year Olds	2	7	C	12	C	NA	NA	Nap
Main	Right Back	Infants and One Year Olds	2	8	C	15	C	NA	NA	Nap,Free Play,Floor Play
Main	Right Front	Three Year Olds	2	12	C	15	C	NA	NA	Lunch,Nap,Transitioning
Main	Right Middle	Two Year Olds	2	12	C	16	C	NA	NA	
		Total Capacity @35 sq. ft.: 105			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Fire Marshall Limitations		
Total # Children this Date: 48		Total Capacity @35 sq. ft.: 105			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	106	C

Comments

The purpose of this visit was to follow up on the previous visit conducted on March 7, 2024.

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

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!

Susan Smith, Program Official

Date

Margarita Collier, CCS Coordinator

Date



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(Findings Report)

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The following information is associated with a POI Follow Up:

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 3/7/2024

Corrected on 4/17/2024

The previous citation was observed to be corrected. The consultant observed five of five children's files to have complete documentation of the emergency contact person's information, address for the release to persons, and the doctor's name and contact information.

Health and Hygiene

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

Met

Correction Deadline: 3/7/2024

Corrected on 4/17/2024

The previous citation was observed to be corrected. The consultant observed the diaper changing sink located on the back-left side of classroom Right Back to have warm running water available.

Correction Deadline: 3/7/2024

Corrected on 4/17/2024

The previous citation was observed to be corrected. The consultant observed the diaper changing pad located on the back-left side of classroom Right Back to be clean and in good repair. No tears and/or exposed foam were observed throughout the diaper changing pad.

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

Met

Correction Deadline: 3/7/2024

Corrected on 4/17/2024

The previous citation was observed to be corrected. The consultant observed staff members to complete the proper handwashing procedures throughout the center.

Policies and Procedures

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

Met

Correction Deadline: 3/12/2024

Corrected on 4/17/2024

The previous citation was observed to be corrected. The consultant observed the center to have documentation of a fire drill completed on April 1, 2024. Please continue to ensure that fire drills are completed monthly and all other emergency drills (i.e., tornado drills, lockdown drills) every six months.

Safety

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

Met

Correction Deadline: 3/18/2024

Corrected on 4/17/2024

The previous citation was observed to be corrected. The consultant observed the staff members to provide a positive learning environment and redirect the children's behavior as needed.

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

Defer

Correction Deadline: 4/11/2024

Corrected on 4/17/2024

The previous citation was observed to be corrected. Per the director, the center no longer offers transportation services as of November 2023. However, the center is in the process of hiring two new bus drivers and will resume transportation services at a later date.

Defer

The previous citation was deferred due to the center's bus being in the shop to complete the required maintenance services (i.e., vehicle inspections, repairing seats, etc.). The previous citation was observed to be corrected. Per the director, the center no longer offers transportation services as of November 2023. However, the center is in the process of hiring two new bus drivers and will resume transportation services at a later date. The center's bus will be evaluated during the center's next regulatory visit.

POI (Plan of Improvement)

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards. The center will ensure to repair the torn seats to prevent them from becoming a scratching and/or pinching hazard towards staff and/or children.

Correction Deadline: 3/8/2024

Correction Deadline: 4/11/2024

Corrected on 4/17/2024

The previous citation was observed to be corrected. Per the director, the center no longer offers transportation services as of November 2023. However, the center is in the process of hiring two new bus drivers and will resume transportation services at a later date.

Correction Deadline: 4/11/2024

Corrected on 4/17/2024

The previous citation was observed to be corrected. Per the director, the center no longer offers transportation services as of November 2023. However, the center is in the process of hiring two new bus drivers and will resume transportation services at a later date.

Correction Deadline: 4/11/2024

Corrected on 4/17/2024

The previous citation was observed to be corrected. Per the director, the center no longer offers transportation services as of November 2023. However, the center is in the process of hiring two new bus drivers and will resume transportation services at a later date.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 3/7/2024

Corrected on 4/17/2024

The previous citation was observed to be corrected. The consultant observed the crib mattresses to be clean and in good repair.

Staffing and Supervision

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

Met

Correction Deadline: 4/11/2024

Corrected on 4/17/2024

The previous citation was observed to be corrected. The consultant observed the staff members to provide direct attention and supervision to the children's needs throughout the center.