



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: 9/22/2025 **VisitType:** Monitoring Visit

Arrival: 11:40 AM **Departure:** 1:00 PM

CCLC-57673
MyNana's Clubhouse
1985 Lanes Bridge Road Jesup, GA 31545 Wayne County
(912) 559-2559

Regional Consultant
Connie Boatright
Phone: (912) 544-9701
Fax: (912) 544-9700
connie.boatright@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.
09/22/2025	Attempted	Good Standing	
09/22/2025	Monitoring Visit	Good Standing	
09/03/2025	Attempted	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: Infant (Front Left)		0	0	C	7	C	NA	NA	
Main	B: Ones (Back Left)		0	0	C	8	C	NA	NA	
Main	C: Ones (Back Middle)		0	0	C	7	C	NA	NA	
Main	D: Twos (Front Middle)		0	0	C	7	C	NA	NA	
Main	E: Threes and Fours (Front Right)		0	0	C	10	C	13	C	
Main	F: Twos (Back Right)		0	0	C	10	C	NA	NA	
Total Capacity @35 sq. ft.:			49		Total Capacity @25 sq. ft.: 52					
Total # Children this Date: 0			Total Capacity @35 sq. ft.:		Total Capacity @25 sq. ft.: 52					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A (Left)	15	C
Main	Playground B (Right)	15	C

Enrolled Children						
Under 1 years	1 years	2 years	3 years	4 years	5 years (Prekonly)	5 years and older
0	0	0	0	0	0	0

Comments

The provider has entered a temporary closure. No staff or children were present for this visit. The CCS Consultant discussed and left a copy of the updated Child Care Weather Watch Chart with the program today. Weather does not permit outdoor play when there is active precipitation or when weather advisories are in effect. Consult the Child Care Weather Watch Chart resource.

Plan of Improvement: Developed This Date

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.decgal.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@decgal.ga.gov for more information. Free technical assistance is available!



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Summary 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

Currently, the center is not operating. The center director will ensure equipment and furniture to be properly secured prior to reopening..

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

Met

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 on this date. Today, no children or staff were present.

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

Met

Correction Deadline: 2/6/2025

Corrected on 9/22/2025

.25(13) - Currently the center is not operating. Equipment and furniture were observed to be removed from classrooms. Bookshelves, cots, child furniture were observed to be stored in classroom A.

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

Defer

Defer

591-1-1-.26(4)-The previous citation will be deferred until the next visit. The consultant observed bolts to be more than two threads in length on the playground on the left and the right, and a support bar located on the back right corner of the playground on the right to unsecured.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 2/17/2025

Correction Deadline: 2/16/2025

Corrected on 9/22/2025

The previous citation was observed to be corrected. The red, white, and green ride on toy and the blue and white portable tarp has been removed.

Correction Deadline: 2/17/2025

Corrected on 9/22/2025

.26(9) - The previous citation was observed to be corrected. The large blue shade tarps have been removed and the hole has been filled in. The center installed a wood structure with a metal top as a shade structure which covers both playgrounds.

Health and Hygiene

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

Met

Comment

Currently, the center is not operating. The center director will review diapering procedure with staff prior to reopening.

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

Met

Comment

Currently, the center is not operating. The center director will discuss hand washing procedure with staff prior to re-opening.

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

Met

Correction Deadline: 2/6/2025

Corrected on 9/22/2025

.20(1) - Currently, the center is not operating. The center director will discuss medication procedure with staff prior to re-opening.

Policies and Procedures

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

Technical Assistance

Technical Assistance

591-1-1-.21(1)(a-o) - Discussed updating the Center's policies and procedures to include the program's practices regarding the expulsion and suspension of children enrolled for care within the description of behavior management and discipline actions used by the Center.

Correction Deadline: 9/27/2025

Technical Assistance

591-1-1-.21(1)(r) - New - Discussed to ensure a description of the practices followed by the Center to prevent shaken baby syndrome and abusive head trauma in children up to five years of age that includes the following information: how to recognize, respond to, and report the signs and symptoms of shaken baby syndrome and abusive head trauma; strategies to assist staff members in understanding how to care for infants and how to cope with a crying, fussing, or distraught child; strategies to ensure staff members understand the brain development of children up to five years of age; and a list of prohibited behaviors when dealing with children.

Additional information can be found in the CCLC Indicator Manual found on DECAL's website at: <https://www.dec.state.ga.us/CCS/RuleAndRegulations.aspx> or through the Center on Shaken Baby Syndrome found at: <https://dontshake.org/>.

Correction Deadline: 9/27/2025

Safety

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

Met

Comment

Currently, the center is not operating. The center director will review discipline procedure with staff prior to reopening.

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

Met

Comment

Currently, the center is not operating. The center director stated routine transportation is not provided.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Correction Deadline: 2/17/2025****Corrected on 9/22/2025**

.30(1)(a)2 - Currently, the center is not operating. The consultant did not observed any cribs stored in the center on this day.

Correction Deadline: 2/6/2025**Corrected on 9/22/2025**

.30(1)(a)3 - Currently, the center is not operating. The consultant did not observe any cribs stored in the center on this day.

Staff Records

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

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR(CR)**Technical Assistance****Technical Assistance**

591-1-1-.14(1)(a) - Discussed that effective July 1, 2025, new staff are required to obtain pediatric First Aid and pediatric CPR training within 45 days of employment. It was further discussed that programs must have at least one person with current pediatric First Aid and pediatric CPR training in each classroom at all times.

Correction Deadline: 9/22/2025

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

591-1-1-.33(1) Discussed that all Employees, including volunteers, independent contractors, students-in-training, etc. should have a completed initial program orientation form on file.

Correction Deadline: 9/22/2025**Technical Assistance**

591-1-1-.33(5)(b)1. - New - Discussed that effective July 1, 2025, all staff are required to obtain at least two hours in evidence based, developmentally appropriate language and literacy practices and at least two hours in on-going child development and health and safety related topics as part of their 10 hours of annual training.

Correction Deadline: 10/22/2025

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**

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.

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

There were no children enrolled on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.