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

Cover Sheet

Date: 12/1/2022 **VisitType:** Licensing Study **Arrival:** 10:00 AM **Departure:** 1:00 PM

CCLC-48376

Childcare Network #310

94 Highland Falls Blvd Hiram, GA 30141 Paulding County
(770) 439-0174 cni310@childcarenetwork.com

Regional Consultant

Brionne Higgins

Phone: (404) 232-1903
Fax: (770) 359-5819
brionne.higgins@decal.ga.gov

Mailing Address
Same

Quality Rated: ★ ★

Compliance Zone Designation		
12/01/2022	Licensing Study	Good Standing
07/21/2022	Complaint Closure	Good Standing
07/11/2022	Complaint Investigation & Monitoring Visit	Good Standing

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.

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	14	C	NA	NA	Not In Use
Main	1st Middle		0	0	C	16	C	NA	NA	Not In Use
Main	1st Right	Infants	1	4	C	13	C	NA	NA	Floor Play
Main	2nd Left		0	0	C	15	C	NA	NA	Not In Use
Main	2nd Middle		0	0	C	15	C	NA	NA	Not In Use
Main	2nd Right		0	0	C	13	C	NA	NA	Not In Use
Main	3rd Left		0	0	C	18	C	NA	NA	Not In Use
Main	3rd Middle-S.RM		0	0	C	35	C	NA	NA	Not In Use
Main	3rd Right		0	0	C	18	C	NA	NA	Not In Use
Main	4th Left		0	0	C	18	C	NA	NA	Not In Use
Main	4th Right		0	0	C	16	C	NA	NA	Not In Use
Main	5th Left	PreK	1	16	C	20	C	NA	NA	Transitioning
Main	5th Right	One Year Olds and Two Year Olds	2	7	C	21	C	NA	NA	Free Play
Main	6th Left	PreK	1	17	C	21	C	NA	NA	Centers
Main	6th Right		0	0	C	21	C	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 274			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 44		Total Capacity @35 sq. ft.: 274			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant Playground	30	C

Main	Preschool/Sch.A	64	C
Main	Two Yr. Old	25	C

Comments
The purpose of this visit was to follow up to a visit conducted on July 11, 2022.

Plan of Improvement: No Plan Developed 01/01/0001

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.decal.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

QUALITY RATED CHILD CARE

CAPS CHILDCARE AND PARENT SERVICES

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 a1 855-800-7747 or qualityrated@decal.ga.gov **for more information. Free techincal assistance is available!**

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)

Sabriana Swain, Program Official Date

Brionne Higgins, Consultant Date

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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities **Technical Assistance**

Technical Assistance
591-1-1-.03(2) - Consultant discussed ensuring that all classrooms have a current lesson plan posted with the Director.

Correction Deadline: 12/1/2022

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

Comment
Discussed adding equipment and toys to enhance variety.

591-1-1-.35 Swimming Pools & Water-related Activities(CR) **N/A**

Comment
Center does not provide swimming activities.

Children's Records

Records Reviewed: 5	**Records with Missing/Incomplete Components: 0**
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records **Technical Assistance**

Technical Assistance
591-1-1-.08(1) - Consultant discussed ensuring that all enrollment applications are completed to its entirety including emergency contact information for all children.

Correction Deadline: 12/1/2022

Facility

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) **Met**

Correction Deadline: 7/11/2022

Corrected on 12/1/2022
.25(13) - Previous citation corrected on this date. Consultant observed the classrooms to have hazardous materials stored in a locked area inaccessible to children.

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

Comment
Playground observed to be clean and in good repair.

Food Service

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

Comment
Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations **Met**

Comment
Kitchen appears clean and well organized.

Health and Hygiene

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

Comment
Staff state proper knowledge of diapering procedures.

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

Comment
Staff stated proper knowledge of hand washing procedures.

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

Comment
Documentation for medication dispensing observed complete.

Policies and Procedures

591-1-1-.27 Posted Notices **Met**

Comment
Observed all required posted notices.

Safety

591-1-1-.05 Animals **N/A**

Comment
Center does not keep animals on premises.

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

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

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) **Met**

Comment
Discussed SIDS and infant sleeping position.

Comment
Pleasant naptime environment observed.

Staff Records

Records Reviewed: 13 **Records with Missing/Incomplete Components: 0**

Staff # 1 Date of Hire: 11/04/2020		Met
Staff # 2 Date of Hire: 12/11/2020		Met
Staff # 3 Date of Hire: 09/19/2027	Reminder - Health & Safety training is required within 90 calendar days of hired	Met
Staff # 4 Date of Hire: 08/01/2022		Met
Staff # 5		Met
Staff # 6		Met

Records Reviewed: 13	Records with Missing/Incomplete Components: 0
Date of Hire: 09/07/2022	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 7 Date of Hire: 02/10/2021	Met
Staff # 8 Date of Hire: 06/02/2021	Met
Staff # 9 Date of Hire: 09/26/2022	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 10 Date of Hire: 03/22/2021	Met
Staff # 11 Date of Hire: 09/26/2022	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 12 Date of Hire: 08/22/2022	Met
Staff # 13 Date of Hire: 12/23/2019	Met

Staff Credentials Reviewed: 2

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

Correction Deadline: 7/12/2022

Corrected on 12/1/2022
.09(1)(g) - Previous citation corrected on this date. Consultant observed all staff present and caring for children to have a satisfactory records check determination on file.

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

Comment
Please be mindful of training expiration dates.

591-1-1-.33 Staff Training **Met**

Comment
Discussed staff training. Please obtain required documentation.

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

Comment
Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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.