



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: 8/8/2024 **VisitType:** POI Follow Up **Arrival:** 9:15 AM **Departure:** 10:15 AM

CCLC-35598

Childcare Network #216

214 Telfair Ave. Albany, GA 31701 Dougherty County
(229) 439-2842 cni216@childcarenetwork.com

Regional Consultant

Debrik Perry

Phone: (478) 599-9821

Fax: (478) 314-5864

debrik.perry@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

<u>Compliance Zone Designation</u>			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.
08/08/2024	POI Follow Up	Good Standing	
06/26/2024	Licensing Study	Good Standing	
05/17/2024	Incident Investigation Closure	Deficient	

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	Room A(6 wks-12 mos.)		0	0	C	7	C	NA	NA	
Main	Room B(12 mos-24 mos)	Infants	1	5	C	12	C	NA	NA	Free Play
Main	Room C (2 yrs.)	Two Year Olds	1	7	C	29	C	NA	NA	Transitioning
Main	Room D (3-4 yrs)	Three Year Olds	0	8	NC	25	C	NA	NA	Story, Transitioning
Main	Room E (Extended Day Pre-K)		0	0	C	17	C	NA	NA	
Main	Room F (After School)		0	0	C	25	C	NA	NA	
Main	Room G (PreK-A)		0	0	C	30	C	NA	NA	
Main	Room H (PreK-B)	One Year Olds	2	8	C	33	C	NA	NA	Centers

Total Capacity @35 sq. ft.: 167

Total Capacity @25 sq. ft.: 0

Building @35 capacity limited by Fire Marshall Limitations

Total # Children this Date: 28

Total Capacity @35 sq. ft.: 167

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground 3 & Up	19	C
Main	Playground Infant	9	C
Main	Playground Toddler	10	C

Comments

An in person inspection was conducted on August 8, 2022 with the assistant director.

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



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(Findings Report)

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The following information is associated with a POI Follow Up:

Facility

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

Licensed capacity observed to be routinely met by center.

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

Center appears clean and well maintained.

591-1-1-.26 Playgrounds(CR)	Met
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Correction Deadline: 6/26/2024

Corrected on 8/8/2024

Previous citation corrected. The gates measures to be four feet or higher.

Food Service

591-1-1-.15 Food Service & Nutrition	Met
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Correction Deadline: 6/26/2024

Corrected on 8/8/2024

Previous citation corrected, The currently menu was up to date and posted.

Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

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

The Provider currently does not dispense/administer medication.

Policies and Procedures

Correction Deadline: 7/1/2024

Corrected on 8/8/2024

The previous citation was corrected. The monthly drills were completed in this date.

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

Met

Comment

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

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

Not Met

Finding

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined based on observation that the following hazards were observed on the buses:

-Bus 0518 (Right Side)

- 1) The first seat on the right side had had four inches of the seat covered with silver tap
- 2) The second seat on the right side had exposed foam and peeling silver tape on the left corner
- 3) The entrance swing door is cracked on the outer level

-Bus 0518 (Left Side)

- 1) The first seat had silver tape on the seat covering a tear
- 2) The second seat had silver tape covering a tear
- 3) The third seat had silver tape covering a tear

-Bus 0501

- 1) There was a crack at the bottom of the entrance door
- 2) There were students sweaters, a juice box, excessive candy wrapper paper, throughout the bus.

Bus C321

- 1) There was a grey trash bag located under the third seat on the left side
- 2) There were two child sweaters behind the driver's seat
- 3) There was a soda can and candy wrapper paper on the center floor area

-Bus

POI (Plan of Improvement)

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards.

Correction Deadline: 8/8/2024

Recited on 8/8/2024

Correction Deadline: 6/26/2024

Corrected on 8/8/2024

.36(8) - Previous citation corrected. Route forms were reviewed and the students are not over the 40 minute time limit.

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 March 24, 2023.

Comment

Criminal record checks were observed to be complete.