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: 9/28/2022 **VisitType:** Monitoring Visit **Arrival:** 10:00 AM **Departure:** 1:30 PM

CCLC-48377

Childcare Network #309

1070 Cedarcrest Road Dallas, GA 30132 Paulding County
(678) 574-4898 cni309@childcarenetwork.com

Regional Consultant

Neli Todorova

Phone: (770) 359-5167
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neli.todorova@decal.ga.gov

Mailing Address
Same

Quality Rated: ★ ★

Compliance Zone Designation		
09/28/2022	Monitoring Visit	Good Standing
07/06/2022	Incident Investigation Closure	Good Standing
06/17/2022	Incident 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	A 1R/Right side	Infants and One Year Olds	3	7	C	16	C	NA	NA	Free Play,Feeding,Floor Play
Main	B 2R/Right side		0	0	C	15	C	NA	NA	
Main	C 1L/Right side	One Year Olds	2	9	C	19	C	NA	NA	Outside
Main	D 2L/Right side	One Year Olds	2	6	C	20	C	NA	NA	Transitioning
Main	E 3L/Right side	Two Year Olds	2	6	C	22	C	NA	NA	Outside
Main	F 4L/Right side	Two Year Olds	2	5	C	21	C	NA	NA	TV,Outside
Main	G 1L/Left side	Three Year Olds	2	9	C	16	C	NA	NA	Story
Main	H 2L/Left side		0	0	C	16	C	NA	NA	
Main	I 3L/Left side	Three Year Olds	1	3	C	16	C	NA	NA	Transitioning
Main	J 4l/Left side		0	0	C	18	C	NA	NA	
Main	K 1R/Left side		0	0	C	21	C	NA	NA	
Main	L 2R/Left side	PreK	2	19	C	21	C	NA	NA	Circle Time
Main	M 3R/Left side	PreK	2	21	C	21	C	NA	NA	Outside
Main	N 4R/Left side	PreK	2	17	C	21	C	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 225			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Insufficient Toilets/Sinks		
Total # Children this Date: 102		Total Capacity @35 sq. ft.: 225			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	3 yrs.& school age	46	C
Main	Infant/Toddler	22	C

Main	Preschool	28	C

Comments
The purpose of the visit is to follow up on visit from June 17, 2022 and to conduct a Monitoring Visit.

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.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)

Tiffany Padgett, Program Official Date

Neli Todorova, Consultant Date

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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities **Met**

Correction Deadline: 6/17/2022

Corrected on 9/28/2022
.03(9) - Previous citation corrected on this day as staff member was no longer employed and the Director stated proper knowledge of activities and child handling.

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

Comment
Equipment and furniture observed to be properly secured, as applicable.

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.

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

Technical Assistance
591-1-1-.25(13) - Please ensure that children's bookbags are checked upon arrival and all potentially hazards are removed vat stored away.

Correction Deadline: 9/28/2022

591-1-1-.26 Playgrounds(CR) **Technical Assistance**

Comment
Playground observed to be clean and in good repair.

Technical Assistance
591-1-1-.26(8) - Please ensure that the fall zones for the five feet tall slides have at least six inches deep mulch.

Correction Deadline: 10/8/2022

Technical Assistance
591-1-1-.26(9) - Please ensure that the exposed concrete on the Preschool playground is flush or made inaccessible to the children.

Correction Deadline: 9/28/2022

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
Please ensure lids remain on trash containing organic waste.

Comment
Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR) **Technical Assistance**

Comment
Discussed proper medication documentation and procedures.

Technical Assistance
591-1-1-.20(3) - Please ensure that dates are entered for when a child was missing from the center.

Correction Deadline: 9/28/2022

Safety

591-1-1-.05 Animals **Met**

Comment
Animals maintained clean and appropriately caged.

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) **Met**

Comment
Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Comment
Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 26	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/15/2022	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 2 Date of Hire: 01/28/2022	Met
Staff # 3 Date of Hire: 08/02/2010	Met
Staff # 4 Date of Hire: 10/10/2007	Met
Staff # 5 Date of Hire: 07/25/2016	Met
Staff # 6 Date of Hire: 08/08/2022	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 7 Date of Hire: 09/07/2022	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 8 Date of Hire: 09/16/2022	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 9 Date of Hire: 01/24/2022	Met
Staff # 10 Date of Hire: 03/18/2022	Met
Staff # 11 Date of Hire: 09/07/2021	Met
Staff # 12 Date of Hire: 12/01/2015	Met
Staff # 13 Date of Hire: 03/13/2020	Met
Staff # 14 Date of Hire: 07/25/2013	Met
Staff # 15	Met

Records Reviewed: 26	Records with Missing/Incomplete Components: 0	
Date of Hire: 07/30/2007		
Staff # 16 Date of Hire: 02/07/2022		Met
Staff # 17 Date of Hire: 02/19/2022		Met
Staff # 18 Date of Hire: 02/07/2018		Met
Staff # 19 Date of Hire: 08/22/2022	Reminder - Health & Safety training is required within 90 calendar days of hired	Met
Staff # 20 Date of Hire: 09/19/2022	Reminder - Health & Safety training is required within 90 calendar days of hired	Met
Staff # 21 Date of Hire: 02/14/2022		Met
Staff # 22 Date of Hire: 07/29/2018		Met
Staff # 23 Date of Hire: 01/24/2022		Met
Staff # 24 Date of Hire: 09/19/2022	Reminder - Health & Safety training is required within 90 calendar days of hired	Met
Staff # 25 Date of Hire: 05/25/2022		Met
Staff # 26 Date of Hire: 05/30/2007		Met

Staff Credentials Reviewed: 8

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

Comment
Criminal record checks were observed to be complete.

Comment
Director provided seven files for employees hired since last visit.

Comment
Please ensure that applicants/staff are listing exact dates (including month/day/year) on 10 year work history form in order to determine any breaks in service from the child care industry.

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) **Technical Assistance**

Technical Assistance
591-1-1-.32(7) - Discussed with the Director supervision techniques on the Playgrounds and during transition times.

Correction Deadline: 9/28/2022