



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: 9/11/2023 **VisitType:** Incident Investigation/Licensing Study **Arrival:** 11:45 AM **Departure:** 5:00 PM

CCLC-38195

Childcare Network #252

1201 North Houston Rd. Warner Robins, GA 31093 Houston County
 (478) 929-1395 cni252@childcarenetwork.com

Regional Consultant

Charlene Story

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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.
09/11/2023	Incident Investigation/Licensing Study	Good Standing	
04/04/2023	Incident Investigation Closure	Good Standing	
04/03/2023	Incident Investigation/Licensing Study	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
Building 2	J - Right Room	GA PreK	2	18	C	37	C	51	C	Nap
Building 2	K - Left Room		0	0	C	33	C	NA	NA	
Total Capacity @35 sq. ft.: 70			Total Capacity @25 sq. ft.: 293							
Main	A-2 - Left Hall 2nd L Room	Infants and One Year Olds	1	5	C	16	C	NA	NA	Nap,Diapering
Main	B-1 Left Hall -1st Left Room	Infants	2	11	C	15	C	NA	NA	Nap
Main	C-8 - Right Hall 1st Right Room		0	0	C	17	C	NA	NA	
Main	D - 7 Right Hall 2nd Right Room	Two Year Olds	1	10	C	16	C	NA	NA	Nap
Main	E - 6 - Right Hall 3rd Left Room	Two Year Olds	1	10	C	21	C	NA	NA	Nap
Main	F Right Hall 2nd Left		0	0	C	18	C	NA	NA	
Main	G Right Hall 1st Left	Three Year Olds and Four Year Olds	2	22	NC	17	NC	NA	NA	Nap
Main	H- 3 Left Hall Righth Classroom		0	0	C	58	C	81	C	
Main	I - center hall space		0	0	C	8	C	NA	NA	
Total Capacity @35 sq. ft.: 186			Total Capacity @25 sq. ft.: 200							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A - Front Right	23	C
Main	Playground B - Back Right	63	C
Main	Playground C -Back	26	C
Main	Playground D Left Side	122	C

Comments

The purpose of this visit was to conduct a licensing study and an incident investigation.

Staff and children files, transportation records, emergency drills were available for the consultant to review.

An exit conference discussing the licensing study was conducted with the director on this date. Consultant emailed a signed copy of the licensing study report to the director on this date.

Plan of Improvement: Developed This Date 09/11/2023

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!

Deborah Boone, Program Official

Date

Charlene Story, Regional Consultant

Date



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(Findings Report)

Date: 9/11/2023 VisitType: Incident Arrival: 11:45 AM Departure: 5:00 PM
Investigation/Licensing Study

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The following information is associated with a Licensing Study Visit:

Activities and Equipment

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

Not Met

Finding

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on observation that in Classroom E (third left) on the right hall, had a purifier sitting on top of the shelf in the left corner of the classroom that was not secure and could pose a hazard to the children if pulled.

POI (Plan of Improvement)

The Center will ensure that the identified equipment or furniture and any other such existing or future items are secured adequately and will have a system for checking these for stability.

Correction Deadline: 9/11/2023

Technical Assistance

591-1-1-.12(6) - Consultant and director discussed ensuring all toys and materials are accessible for the children.

Correction Deadline: 10/11/2023

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

Met

Comment

Center does not provide swimming activities.

Children's Records

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

Met

Comment

Records were observed to be complete and well organized.

591-1-1-.06 Bathrooms
Technical Assistance
Technical Assistance

591-1-1-.06(7) - Please ensure bathrooms are cleaned daily.

Correction Deadline: 9/11/2023

591-1-1-.19 License Capacity(CR)
Not Met
Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that Classroom E (Right Hall, First Left) had a total of twenty-two (22) children in the classroom, but the classroom was licensed for seventeen (17).

POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 9/11/2023

591-1-1-.25 Physical Plant - Safe Environment(CR)
Not Met
Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation in Classroom F, the screen in the window to the right of the classroom beside the exit door, had a big hole. In addition, the flooring in Classrooms A, D, E and F were observed to be scuffed and worn and in need of being re-furnished.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 9/11/2023

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

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3

Components for breakfast: Grains, Vegetables, Fruits or both, Milk

5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk

2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL

<http://dec.al.ga.gov/CACFP/Handbook.aspx>

USDA

<http://www.fns.usda.gov/cacfp/cacfp-handbooks>

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**

Proper diapering procedures observed in Classroom A-Infants.

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

Visit was conducted during nap time. Proper hand washing of children and staff was discussed with the director and staff on this date.

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

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Not Met****Finding**

591-1-1-.21(3) requires that the Center conduct drills for fire, tornado and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Center shall maintain documentation of the dates and times of these drills for two years. It was determined based on review of records, an fire drill was not conducted during the month of August 2023.

POI (Plan of Improvement)

The Center will hold the drills as required and keep the documentation of the drills on file for two years.

Correction Deadline: 9/16/2023

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

Observed all required posted notices.

591-1-1-.29 Required Reporting**Met****Comment**

Thank you for reporting as required.

Safety

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

Center does not keep animals on premises.

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

Visit was conducted during nap time. Consultant discussed age-appropriate discipline with director and staff on this date.

591-1-1-.13 Field Trips(CR) Met

Comment

Center does not participate in field trips at this time.

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.

Observed a pleasant nap time environment.

Staff Records

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

Comment

Criminal record checks were observed to be complete.

591-1-1-.09 Criminal Records Check(CR) Met

Comment

Criminal records checks were observed to be complete.

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

Comment

Please replace or add missing or expired items in first aid kits.

591-1-1-.33 Staff Training Met

Comment

Documentation for the required ten hours of annual training for the year 2022 was observed.

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.

The following information is associated with a Incident Investigation Visit:

Staffing and Supervision

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

Correction Deadline: 4/4/2023

Corrected on 9/11/2023

.32(7) - This citation was observed to be corrected on this date. Consultant observed adequate supervision in all classroom.