



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: 5/23/2024 **VisitType:** Monitoring Visit

Arrival: 9:55 AM **Departure:** 12:45 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
Phone: (770) 405-7942
Fax: (770) 408-0759
charlene.story@decal.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.
05/23/2024	Monitoring Visit	Good Standing	
09/15/2023	Incident Investigation Closure	Good Standing	
09/11/2023	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		0	0	C	37	C	51	C	
Building 2	K - Left Room	Four Year Olds	2	18	C	33	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 70					Total Capacity @25 sq. ft.: 293					
Main	A-2 - Left Hall 2nd L Room	Infants	2	7	C	16	C	NA	NA	Floor Play,Nap,Feeding
Main	B-1 Left Hall -1st Left Room	One Year Olds	1	6	C	15	C	NA	NA	Free Play
Main	C-8 - Right Hall 1st Right Room	One Year Olds	1	8	C	17	C	NA	NA	Free Play
Main	D - 7 Right Hall 2nd Right Room	Two Year Olds	2	10	C	16	C	NA	NA	Outside
Main	E - 6 - Right Hall 3rd Left Room	Two Year Olds	1	7	C	21	C	NA	NA	Free Play
Main	F Right Hall 2nd Left	Three Year Olds	1	10	C	18	C	NA	NA	Centers
Main	G Right Hall 1st Left	Three Year Olds	1	9	C	17	C	NA	NA	Centers
Main	H- 3 Left Hall Righth Classroom	Six Year Olds and Over	2	26	C	58	C	81	C	Outside
Main	I - center hall space		0	0	C	8	C	NA	NA	
Total Capacity @35 sq. ft.: 186					Total Capacity @25 sq. ft.: 200					
Total # Children this Date: 101			Total Capacity @35 sq. ft.: 256			Total Capacity @25 sq. ft.: 293				

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 monitoring visit.

Transportation records and new staff files were available for the consultant to review.

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

Plan of Improvement: Developed This Date 05/23/2024

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!



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(Findings Report)

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1.12 Equipment & Toys(CR)

Met

Correction Deadline: 9/11/2023

Corrected on 5/23/2024

.12(4) - This citation was observed to be corrected on this date. The air purifier had been moved up higher and the cord was secured to ensure children could not reach it.

591-1-1.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

Center does not provide swimming activities.

Facility

591-1-1.19 License Capacity(CR)

Met

Correction Deadline: 9/11/2023

Corrected on 5/23/2024

.19(1) - This citation was observed to be corrected on this date. All classrooms were observed to be in compliance with the capacity of children in each room.

591-1-1.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 9/11/2023

Corrected on 5/23/2024

.25(3) - This citation was observed to be corrected on this date. Floors were observed to have been replaced throughout the facility.

591-1-1.26 Playgrounds(CR)

Technical Assistance

Technical Assistance

591-1-1.26(9) - Consultant discussed with the director to ensure grass is kept cut on all playgrounds.

Correction Deadline: 5/23/2024

Health and Hygiene

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

Proper diapering procedures observed in Classroom B- Left Hall-First Left.

Staff stated proper diapering procedures in Classroom A-Left Hall-Second Left.

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

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**N/A****Comment**

The Provider currently does not dispense/administer medication.

Policies and Procedures

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

Correction Deadline: 9/16/2023

Corrected on 5/23/2024

.21(3) - This citation was observed to be corrected on this date. Emergency fire drills had been conducted for January, February, March and April of 2024. Tornado drill had been conducted during January of 2024 and lock down drills had been conducted January, February, March and April of 2024.

Safety

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

Age-appropriate discussion and/or redirection observed.

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)**Not Met****Finding**

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on staff statement, when laying infants in the crib, the staff member stated "lay them on their stomach."

POI (Plan of Improvement)

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

Correction Deadline: 5/23/2024

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-.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)

Met

Correction Deadline: 9/15/2023

Corrected on 5/23/2024

.32(7) - This citation was observed to be corrected on this date. Teachers were observed to be actively supervising the children in all classrooms on this date.