



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: 10/5/2023 **VisitType:** POI Follow Up **Arrival:** 9:00 AM **Departure:** 10:40 AM

CCLC-37427

Childcare Network #101

1140 Cowan Road Griffin, GA 30223 Spalding County
 (770) 227-2232 cni101@childcarenetwork.com

Regional Consultant

Brandi Mangino

Phone: (478) 314-9726

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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.
10/05/2023	POI Follow Up	Support	
09/18/2023	POI Follow Up	Support	
09/06/2023	Complaint Closure	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
Main	A- 1st Right (Infants)		0	0	C	6	C	NA	NA	
Main	B-1st Left (Infants)	Infants and One Year Olds	2	8	C	10	C	NA	NA	Breakfast,Floor Play
Main	C- 2nd Left (2's)	Two Year Olds	1	10	C	19	C	NA	NA	Free Play
Main	D- School Age (2nd Right)		0	0	C	20	C	NA	NA	
Main	E-3rd Right) 3's	Three Year Olds and Four Year Olds	1	13	C	18	C	NA	NA	Breakfast
Main	F- 3rd Left (1's)	One Year Olds	1	8	C	16	C	NA	NA	Centers
Main	G-4th Left (PreK)		0	0	C	25	C	NA	NA	
Main	H-4th Right (PreK)	GA PreK	2	16	C	26	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 140			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 55			Total Capacity @35 sq. ft.: 140							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Infant	9	C
Main	B- Playground (Toddler)	15	C
Main	D- School Age	57	C
Main	E- Preschool	22	C

Comments

A plan of Improvement will need to be submitted through Decal Koala by October 20, 2023.

Plan of Improvement: To Be Submitted 10/20/2023

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.decga.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@decga.gov for more information. Free technical assistance is available!

Reshonte Butler, Program Official

Date

Brandi Mangino, Regional Consultant

Date



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(Findings Report)

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The following information is associated with a POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 9/18/2023

Corrected on 10/5/2023

.03(2) - Citation observed to be corrected as all classes had current lesson plans.

Correction Deadline: 9/18/2023

Corrected on 10/5/2023

.03(7) - Citation corrected.

Facility

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

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following hazards were accessible to children in care:

Room C- Rubber gloves were located on the side of the diapering station. In addition, 'Desitin', 'A & D' ointments, and lotions were all stored in a white tub under the unlocked diapering station accessible to children in care.

Room E- Rubber gloves and trash bags were located on a rolling cart in the restroom. A broom and dust pan were located inside the door of the restroom.

Room D: Children had access to a stapler placed on the desk.

Correction Deadline: 10/5/2023

Recited on 10/5/2023

Correction Deadline: 9/25/2023

Corrected on 10/5/2023
.25(3) - Citation corrected.

591-1-1-.26 Playgrounds(CR)	Not Met
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Defer
591-1-1-.26(6)-Citation will be deferred due to shipping times.

Correction Deadline: 9/1/2023

Finding
591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the following hazards were accessible:

Playground A- The concrete was not flush with the sidewalks and the wooden platform was not flush in several areas which posed a tripping hazard.

Playground B- An unwrapped water hose was accessible on the playground.

Correction Deadline: 10/12/2023

Recited on 10/5/2023

Food Service

Technical Assistance

Consultant discussed that plates are needed with breakfast items as they were not being used in Room E.

Correction Deadline: 10/5/2023

Health and Hygiene

591-1-1-.07 Children's Health**Met**

Correction Deadline: 9/18/2023

Corrected on 10/5/2023

.07(5) - Citation observed to be corrected.

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

Correction Deadline: 9/18/2023

Corrected on 10/5/2023

.10(9) - Citation observed to be corrected.

Policies and Procedures

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

Correction Deadline: 9/29/2023

Corrected on 10/5/2023

.21(3) - Citation observed to be corrected.

Safety

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

Correction Deadline: 9/19/2023

Corrected on 10/5/2023

.36(7)(c)3. - Citation corrected.

Correction Deadline: 9/18/2023

Corrected on 10/5/2023

.36(7)(d)2. - Citation observed to be corrected.

Correction Deadline: 9/18/2023

Corrected on 10/5/2023

.36(8) - Citation observed to be corrected on transportation most recent transportation forms provided.

Sleeping & Resting Equipment

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

Correction Deadline: 9/18/2023

Corrected on 10/5/2023

.30(2)(c) - Citation observed to be corrected.

Records Reviewed: 22

Records with Missing/Incomplete Components: 1

Staff # 6

Not Met

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

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

591-1-1-.33 Staff Training

Not Met

Finding

591-1-1-.33(3) requires each Staff member with direct care responsibilities to complete health and safety orientation training within the first 90 days of employment. The state-approved training hours obtained will count toward required first year training hours. The training must address the following health and safety topics: prevention and control of infectious diseases (including immunizations); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome, abusive head trauma and child maltreatment; emergency preparedness and response planning for emergencies resulting from a natural disaster or a human-caused event (such as violence at a child care facility); handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children; recognition and reporting of child abuse and neglect; and child development. It was determined based on a review of records that staff member #6 did not obtain health and safety orientation within the first 90 days of employment.

Correction Deadline: 10/12/2023

Recited on 10/5/2023