



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: 5/11/2023 **VisitType:** POI Follow Up

Arrival: 9:00 AM

Departure: 10:00 AM

CCLC-1451

Childcare Network #100

1609 Williamson Road Griffin, GA 30223 Spalding County
 (770) 227-2788 cni100@childcarenetwork.com

Region Consultant

Brandi Mangino

Phone: (478) 314-9726

Fax: (478) 599-0169

brandi.mangino@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.
05/11/2023	POI Follow Up	Good Standing	
05/02/2023	Incident Investigation Closure	Good Standing	
04/12/2023	Incident Investigation & Follow Up	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	1st Right	Infants and One Year Olds	1	6	C	7	C	NA	NA	Floor Play,Breakfast
Main	1st Left (GA Pre-K)	GA PreK	1	14	C	29	C	41	C	Breakfast
Main	2nd Right		0	0	C	8	C	NA	NA	
Main	3rd Right	One Year Olds	1	8	C	10	C	NA	NA	Breakfast
Main	4th Right	Two Year Olds	1	10	C	15	C	NA	NA	Breakfast
Main	Left Back	Three Year Olds and Four Year Olds	2	117	C	20	NC	28	NC	Transitioning,Breakfast
Main	Middle Back (GA Pre-K)		0	0	C	18	C	25	C	
Total Capacity @35 sq. ft.: 107					Total Capacity @25 sq. ft.: 134					
Total # Children this Date: 155					Total Capacity @25 sq. ft.: 134					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main	179	C

Comments

Plan of Improvement was developed on this date.

Plan of Improvement: Developed This Date 05/11/2023

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.state.ga.us/CCS/Regulations.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 user id 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.state.ga.us for more information. Free technical assistance is available!

Katie Fleming, Program Official

Date

Brandi Mangino, Consultant

Date



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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

Correction Deadline: 4/12/2023

Corrected on 5/11/2023
.19(1) - Citation corrected.

Health and Hygiene

591-1-1-.17 Hygiene(CR)

Met

Correction Deadline: 4/27/2023

Corrected on 5/11/2023
.17(2) - Citation corrected. Consultant discussed importance of calling 911 within a timely manner to ensure the health and safety of enrolled children.

Organization

591-1-1-.37 Inspections & Investigations

Met

Correction Deadline: 4/27/2023

Corrected on 5/11/2023
.37(d) - citation corrected. consultant discussed importance of getting camera footage within a timely manner for viewing.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Correction Deadline: 4/12/2023****Corrected on 5/11/2023****.30(2) - Citation observed to be corrected.**

Staff Records

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 one staff member had not completed health and safety orientation within 90 days of hire.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

Correction Deadline: 5/18/2023**Recited on 5/11/2023****Defer**

591-1-1-.33(5)-Citation will be deferred until first regulatory visit of 2023.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 3/16/2023

591-1-1-.31 Staff(CR)**Met****Correction Deadline: 4/12/2023****Corrected on 5/11/2023****.31(11) - Citation corrected.**