



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: 11/30/2022 **VisitType:** Complaint Investigation by Phone **Arrival:** 11:00 AM **Departure:** 11:30 AM

CCLC-38783

Childcare Network #266

1151 Rome Street Carrollton, GA 30117 Carroll County
 (770) 834-0009 cni266@childcarenetwork.com

Regional Consultant

Tomekia Hudson

Phone: (770) 544-5978

Fax: (770) 544-5980

tomekia.hudson@dec.al.gov

Mailing Address

1010 Houston Road
 Warner Robins, GA 31093

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. |
|------------------------------------|-----------------------------------|---------------|--|
| 11/30/2022 | Complaint Investigation by Phone | Good Standing | |
| 11/10/2022 | Complaint Closure | Good Standing | |
| 11/08/2022 | Complaint 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 | |
|-----------------------------|--------------|-----------|-------|----------|------|-----------------------------|--------------|------------|--------------|-------|--|
| Building 1 | A-1L | | 0 | 0 | | 14 | C | NA | NA | | |
| Building 1 | B- 1R | | 0 | 0 | | 20 | C | NA | NA | | |
| Building 1 | C-2L | | 0 | 0 | | 30 | C | NA | NA | | |
| Building 1 | D-2R | | 0 | 0 | | 19 | C | NA | NA | | |
| Building 1 | E-3L | | 0 | 0 | | 13 | C | NA | NA | | |
| Building 1 | F-3R | | 0 | 0 | | 23 | C | NA | NA | | |
| Building 1 | G- Gym | | 0 | 0 | | 0 | C | NA | NA | | |
| Total Capacity @35 sq. ft.: | | | 119 | | | Total Capacity @25 sq. ft.: | | | 0 | | |
| Building 2 | G- Gym | | 0 | 0 | | 37 | C | NA | NA | | |
| Building 2 | H- Middle | | 0 | 0 | | 43 | C | NA | NA | | |
| Building 2 | I- Far Right | | 0 | 0 | | 16 | C | NA | NA | | |
| Total Capacity @35 sq. ft.: | | | 96 | | | Total Capacity @25 sq. ft.: | | | 0 | | |

Total # Children this Date: 0

Total Capacity @35 sq. ft.: 627

Total Capacity @25 sq. ft.: 0

| Building | Playground | Playground Occupancy | Playground Compliance |
|------------|------------|----------------------|-----------------------|
| Building 1 | Bldg 1 | 114 | C |
| Building 2 | Bldg 2 | 87 | C |

Comments

The Consultant completed exit conference by phone and a copy of visit report was electronically emailed to the Program.

Plan of Improvement: Developed This Date 11/30/2022

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



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!

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.'



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Findings Report

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The following information is associated with a Complaint Investigation by Phone:

Children's Records

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

Not Met

Finding

591-1-1-.08(2) requires Center Staff to maintain a file for each child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations for each child enrolled in the center on a form approved by the Department, and to allow no child to continue enrollment in the Center for more than thirty (30) days without such evidence. It was determined through an investigation a review of records from the Carroll County Health Department on August 24, 2022, the center had 75% compliance and on September 26, 2022, the center had 96% compliance when centers must maintain 100% compliance of student immunizations.

POI (Plan of Improvement)

Center staff will have and use a plan to track immunization forms for all enrolled children and to ensure the form or affidavit are obtained from the parent or guardian within 30 days of enrollment. Parents will be informed their child cannot remain enrolled in the center without this documentation.

Correction Deadline: 12/10/2022