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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 Arrival: 11:00 AM Departure: 11:30 AM Phone

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@decal.ga.gov

Mailing Address 1010 Houston Road

Warner Robins, GA 31093



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					
11/30/2022	Complaint Investigation by Phone		standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting					
11/10/2022	Complaint Closure	Good Standing	Support	the rules Program performance is demonstrating a need for improvement in meeting				
11/08/2022	Complaint Investigation Follow Up	Good Standing	Deficient -	 rules. Program is not demonstrating an acceptable level of performance in meeting the rules. 				

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	С	NA	NA	
Building 1	B- 1R		0	0		20	С	NA	NA	
Building 1	C-2L		0	0		30	С	NA	NA	
Building 1	D-2R		0	0		19	С	NA	NA	
Building 1	E-3L		0	0		13	С	NA	NA	
Building 1	F-3R		0	0		23	С	NA	NA	
Building 1	G- Gym		0	0		0	С	NA	NA	
		Total Capacity @35 sq. ft.: 1	otal Capacity @35 sq. ft.: 119			Total Capacity @25 sq. ft.: 0				
Building 2	G- Gym		0	0		37	С	NA	NA	
Building 2	H- Middle		0	0		43	С	NA	NA	
Building 2	I- Far Right		0	0		16	С	NA	NA	
	Total Capacity @35 sq. ft.: 96				Total Capacity @25 sq. ft.: 0					

Total # Children this E	Date: 0 T
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otal Capacity @35 sq. ft.: 627

Total Capacity @25 sq. ft.: 0

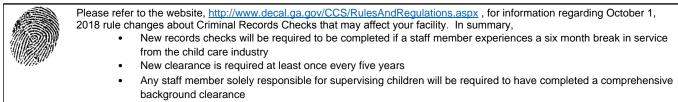
Building	Playground	Playground Occupancy	Playground Compliance	
Building 1	Bldg 1	114	С	
Building 2	Bldg 2	87	С	

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).



- 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal 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 <u>www.decalkoala.com</u> 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)

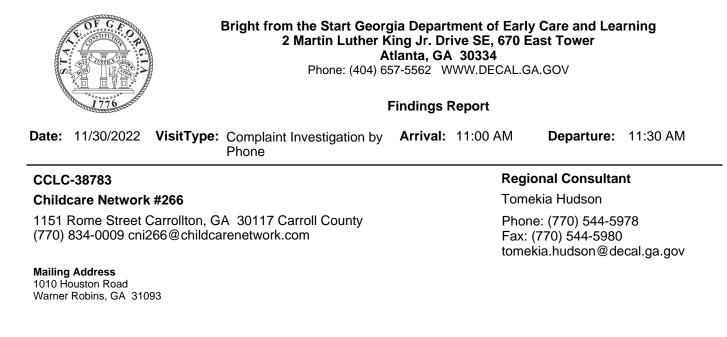
Allison Armstrong, Program Official

Date

Tomekia Hudson, Consultant

Date

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

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

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

Not Met

Children's Records