

## 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**

VisitType: Complaint Investigation by Arrival: 11:00 AM Departure: 11:30 AM **Date:** 12/15/2021

Phone

#### **CCLC-38783**

#### Childcare Network #266

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

**Mailing Address** 

1010 Houston Road Warner Robins, GA 31093

## Quality Rated:





## Regional Consultant

Tomekia Hudson

Phone: (770) 544-5978 Fax: (770) 544-5980

tomekia.hudson@decal.ga.gov

			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			
12/15/2021	Complaint Investigation by Phone	Good Standing	standing, support, and deficient.  Good Standing - Program is demonstrating an acceptable level of performance in meeting			
10/20/2021	Incident Investigation by Phone	Good Standing	the rules.  Support  Program performance is demonstrating a need for improvement in meeting rules.  Peficient  Program is not demonstrating an acceptable level of performance in meeting			
07/28/2021	Monitoring Visit	Good Standing				

#### Ratios/License Capacity

## **Comments**

Consultant emailed report to director on this date.

Plan of Improvement: Developed This Date 12/15/2021

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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 New Deadlines:**

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

O.C.G.A. Section 42.1.12(i)(2) requires Bright f programs on accessing and retrieving from the registered sexual offenders. Please see GBI's	Georgia Bureau of Investig	ation's (GBI) web	osite a list of the names and addresses of all	;
Refutation Process:				
You have the right to refute any of the citations rinformation to CCSRefutations@decal.ga.gov.	noted in this report with whi	ch you disagree.	To refute a citation(s), e-mail the following	
Facility name, license number and visit date     Your name, title/relationship to the facility, e-r     Specific rule number(s) that you are refuting,				
Refutations must be submitted to Child Care Se	rvices (CCS) within 10 busi	ness days of the	completion date.	
A sample form for submitting a refutation can be	found at: http://decal.ga.g	ov/ChildCareSer	vices/RefutationInformation.aspx	
Your refutation will be forwarded to the appropria about this process, contact our office at 404-657		follow up with yo	ou about your concerns. If you have any quest	tions
Bright from the Start recommends that all licens do not have this liability insurance, you are requiparent or guardian of each child in care in writin file at the program at all times while the child att Section 20-1A-4)	fired to post a notice with $\frac{1}{2}$ g, obtain their signature to	inch letters in a cacknowledge rec	conspicuous location in the program, notify the eipt and maintain this written acknowledgment	•
Allison Armstrong, Program Official	Date	Tomekia Hu	dson, Consultant	Dat



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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 based on a review of records from the Carroll County Health Department on September 2, 2021, the center had 71% compliance and on October 2, 2021, the center had 88% compliance.

## 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: 12/27/2021