

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: 4/12/2022 **VisitType:** Licensing Study **Arrival:** 9:00 AM **Departure:** 10:00 AM

Support

CCLC-47363

The Children's Center at Mulberry

719 Mulberry Street Macon, GA 31201 Bibb County (478) 745-8621 ccmdirector17@gmail.com

Mailing Address

Same

Quality Rated:





Regional Consultant

Yolanda Marable

Phone: (770) 357-9953 Fax: (678) 302-2432

yolanda.marable@decal.ga.gov

Compliance Zone Designation				
04/12/2022 Licensing Study		Good Standing		
12/01/2021	Monitoring Visit	Good Standing		
05/12/2021	Licensing Study	Good Standing		

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.

- Program performance is demonstrating a need for improvement in meeting

 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
Main	A	Infants	2	6	С	12	С	NA	NA	Floor Play
Main	В	Infants and One Year Olds	1	6	С	14	С	NA	NA	Floor Play
Main	С	Two Year Olds	2	8	С	11	С	NA	NA	Circle Time
Main	D	Two Year Olds	2	14	С	15	С	NA	NA	Outside
Main	E	One Year Olds	3	13	С	16	С	NA	NA	Outside
Main	F	Three Year Olds	2	17	С	21	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 8	9		Total C	apacity @	25 sq.			

Total # Children this Date: 64 Total Capacity @35 sq. ft.: 89

Total Capacity @25 sq.

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A- Infant- 2	12	С
Main	Playground B 3-5 year olds	14	С

Comments

admin

Plan of Improvement: No Plan Developed 01/01/0001

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.decal.ga.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





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@decal.ga.gov 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 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

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.'

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Tshanghi Corey, Program Official	Date	Yolanda Marable, Consultant	Date



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

Findings Report

Date: 4/12/2022 Arrival: 9:00 AM Departure: 10:00 AM VisitType: Licensing Study

CCLC-47363 **Regional Consultant**

The Children's Center at Mulberry

719 Mulberry Street Macon, GA 31201 Bibb County (478) 745-8621 ccmdirector17@gmail.com

Mailing Address

Same

Yolanda Marable

Phone: (770) 357-9953 Fax: (678) 302-2432

yolanda.marable@decal.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Not Met

Finding

591-1-1-.12(6) requires that a variety of age-appropriate toys and play materials be available, stored on low, open shelves accessible to children in each room or assigned area. It was determined based on consultants observation in classroom F the wooden shelf was not turned around allowing accessibility to children. Consultant discussed adding variety of age-appropriate toys and play materials to room F.

POI (Plan of Improvement)

The Center director will ensure there is a variety of age-appropriate toys and play materials in each room for each age group. that are stored on low, open shelves accessible to children.

Correction Deadline: 5/12/2022

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR)

Technical Assistance

Technical Assistance

The program has the following playground capacity for playground A capacity is 12 and playground B capacity is 14.

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 consultant's observation the following hazards were observed accessible to children.

Room A - The closet door unlocked and opened accessible to children.

Room B- The broom and dust pan near the bathroom accessible to children.

Room E- A bottle of Johnson & Johnson Shampoo on the bathroom sink accessible to children.

Room F - The chairs were stacked towards the back of the room.

Room F- The wooden cabinet towards the back of the room was unlock with hazard items accessible to children.

Room F- Sunscreen and cell phone was observed in a students personal bag accessible to children.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 4/12/2022

591-1-1-.26 Playgrounds(CR)

Not Met

Finding

591-1-1.26(1)(a) requires that a Center with a licensed capacity of 19 or more children have ready access to an outdoor play area minimally one hundred square feet times one-third of the licensed capacity. It was determined based on consultants observation both playground A and B were over capacity.

Playground A: Three staff members and 13 children were present. Playground A capacity is 12.

Playground B: Two staff members and 17 children were present. Playground B capacity is 14.

POI (Plan of Improvement)

The Center will implement a plan to add outdoor play space or limit the center's licensed capacity.

Correction Deadline: 5/12/2022

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.05 Animals

Met

Comment

Center does not keep animals on premises.

591-1-1-.11 Discipline(CR)

Met

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR)

Met

Comment

Center does not participate in field trips at this time.

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

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Not Met

Comment

The correct number of mats, sheets and blankets were observed on this date. Covering the cots in room F when not in use was discussed with the director on this date.

Finding

591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant. It was determined based on consultants observation one of the infant crib mattress was ripped and exposing the cushion.

POI (Plan of Improvement)

The center will ensure that a crib mattress is firm, tight-fitting without gaps, at least

Correction Deadline: 4/12/2022

Finding

591-1-1-.30(2)(c) requires that infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the Center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib. It was determined based on consultants observation a infant child was sleeping in an car seat while the center staff attended to another child.

POI (Plan of Improvement)

The Center will only place infants in safe cribs to sleep and will transfer them to a safe crib when the infants are asleep in other equipment.

Correction Deadline: 4/12/2022

Staff Records

Records Reviewed: 18 Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 01/20/2019 Met Staff # 2 Met Date of Hire: 05/20/2019 Met Staff # 3 Met Date of Hire: 08/07/2007 Met Date of Hire: 12/09/2019 Met

Records Reviewed: 18	Records with Missing/Incomplete Components: 0		
Staff # 5 Date of Hire: 04/14/2017	Met		
Staff # 6 Date of Hire: 06/06/2018	Met		
Staff # 7 Date of Hire: 09/03/2013	Met		
Staff # 8 Date of Hire: 05/09/2011	Met		
Staff # 9 Date of Hire: 06/06/2017	Met		
Staff # 10 Date of Hire: 12/12/2012	Met		
Staff # 11 Date of Hire: 09/29/2008	Met		
Staff # 12 Date of Hire: 04/23/2019	Met		
Staff # 13 Date of Hire: 08/29/2019	Met		
Staff # 14 Date of Hire: 11/06/2019	Met		
Staff # 15 Date of Hire: 05/04/2010	Met		
Staff # 16 Date of Hire: 03/28/2008	Met		
Staff # 17 Date of Hire: 10/13/2021	Met		
Staff # 18 Date of Hire: 02/21/2022	Met		
Staff Credentials Reviewed: 5			
591-1-109 Criminal Records and Comprehensive Background Checks(CR) Met			

Comment

Director provided 1 file(s) for employees hired since last visit.

591-1-1-.31 Staff(CR) Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Comment

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR)

Met

Comment

Adequate supervision observed on this date.