



**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:** 9/19/2022 **VisitType:** Monitoring Visit

**Arrival:** 12:00 PM **Departure:** 1:45 PM

**CCLC-35610**

**Childcare Network #228**

4971 Sheraton Dr. Macon, GA 31210 Bibb County  
 (478) 474-8829 cni228@childcarenetwork.com

**Regional Consultant**

Brandi Mangino

Phone: (478) 314-9726

Fax: (478) 599-0169

brandi.mangino@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

| <b>Compliance Zone Designation</b> |                  |               | <b>Compliance Zone Designation</b> - 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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|------------------|---------------|--|
| 09/19/2022                         | Monitoring Visit | Good Standing |  |
| 07/27/2021                         | Monitoring Visit | Good Standing |  |
| 02/03/2021                         | Licensing Study  | 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 Left  | Infants                            | 3     | 7        | C                               | 15         | C            | NA         | NA           | Floor Play,Nap    |
| Main                            | 1st Right | One Year Olds                      | 3     | 9        | C                               | 15         | C            | NA         | NA           | Transitioning,Nap |
| Main                            | 2nd Left  |                                    | 0     | 0        | C                               | 19         | C            | NA         | NA           |                   |
| Main                            | 2nd Right | Two Year Olds                      | 3     | 11       | C                               | 20         | C            | NA         | NA           | Nap,Transitioning |
| Main                            | 3rd Left  | Three Year Olds and Four Year Olds | 2     | 11       | C                               | 20         | C            | NA         | NA           | Nap               |
| Main                            | 3rd Right |                                    | 0     | 0        | C                               | 17         | C            | 24         | C            |                   |
| Total Capacity @35 sq. ft.: 106 |           |                                    |       |          | Total Capacity @25 sq. ft.: 113 |            |              |            |              |                   |
| Total # Children this Date: 38  |           |                                    |       |          | Total Capacity @25 sq. ft.: 113 |            |              |            |              |                   |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main     | 4-11 years | 80                   | C                     |
| Main     | Infants    | 10                   | C                     |
| Main     | Toddler    | 24                   | C                     |

**Comments**

Plan of Improvement: No Plan Developed

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/RuleAndRegulations.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](mailto: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](http://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.'

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)

Shonconlita Lowe, Program Official

Date

Brandi Mangino, Consultant

Date



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### Findings Report

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The following information is associated with a Monitoring Visit:

#### Activities and Equipment

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

**Technical Assistance**

**Technical Assistance**

Consultant discussed the blue couch in the 3rd Left room had exposed foam and was in need of repair.

**Correction Deadline: 9/19/2022**

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

**Not Evaluated**

**Comment**

Center does not provide swimming activities.

#### Facility

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

**Met**

**Comment**

Licensed capacity observed to be routinely met by center.

**591-1-1-.25 Physical Plant - Safe Environment(CR)**

**Technical Assistance**

**Technical Assistance**

Consultant discussed the O Rings behind the toilets in the 3rd Left restrooms were in need of repair and the wood around the boys restroom flooring was chipping paint.

**Correction Deadline: 10/19/2022**

**Technical Assistance**

Consultant discussed to keep hazards inaccessible as lotion was within a diaper bag in the 1st Right Classroom.

**Correction Deadline: 10/19/2022**

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

**Met**

**Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

## 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

The visit was completed during nap time handwashing requirements were discussed on this date.

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

Not Evaluated

#### Comment

The Provider currently does not dispense/administer medication.

## Safety

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

Met

#### Comment

Age-appropriate discussion and/or redirection observed.

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

Met

#### Comment

Complete documentation of transportation observed.

## Sleeping & Resting Equipment

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

Met

#### Comment

Discussed SIDS and infant sleeping position.

#### Comment

Pleasant naptime environment observed.

## Staff Records

Records Reviewed: 19

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 03/15/2022

Staff # 2

Met

Date of Hire: 07/25/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 3

Met

Date of Hire: 08/05/2013

Staff # 4

Met

Date of Hire: 03/30/2022

Staff # 5

Met

**Records Reviewed: 19****Records with Missing/Incomplete Components: 0**

---

Date of Hire: 05/18/2022

Staff # 6 Met

Date of Hire: 05/10/2022

Staff # 7 Met

Staff # 8 Met

Date of Hire: 08/29/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 9 Met

Date of Hire: 12/22/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 10 Met

Date of Hire: 05/06/2019

Staff # 11 Met

Staff # 12 Met

Staff # 13 Met

Date of Hire: 05/31/2022

Staff # 14 Met

Date of Hire: 02/28/2013

Staff # 15 Met

Date of Hire: 12/20/2021

Staff # 16 Met

Date of Hire: 07/11/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 17 Met

Date of Hire: 08/08/2017

Staff # 18 Met

Staff # 19 Met

**Staff Credentials Reviewed: 6**

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**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

All current staff have a comprehensive background check.

**Correction Deadline: 9/19/2022**

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

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

|                                 |
|---------------------------------|
| <b>Staffing and Supervision</b> |
|---------------------------------|

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

Center observed to maintain appropriate staff:child ratios.

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**591-1-1-.32 Supervision(CR)****Met****Comment**

Adequate supervision observed on this date.