

# 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

Date: 6/20/2023 VisitType: Monitoring Visit Arrival: 10:00 AM Departure: 12:20 PM

CCLC-35615 Regional Consultant

Childcare Network #231 Kajora McCoy

1395 Flat Shoals Rd. Conyers, GA 30013 Rockdale County (770) 922-1903 cni231@childcarenetwork.com

Fax:

922-1903 cni231@cniidcarenetwork.com kajora.mccoy@decal.ga.gov

Mailing Address

Same



Com	Compliance Zone Designation				
06/20/2023	Monitoring Visit	Good Standing			
12/08/2022	Licensing Study	Good Standing			
03/08/2022	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.

Phone: (678) 239-9361

**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.

#### **Ratios/License Capacity**

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		25 SF. Comp.	Notes
Main	1 Rt GA PK (B)	Three Year Olds and Four Year Olds	2	13	С	20	С	NA	NA	Centers
Main	1L Inf- 1 Year	Infants	3	9	С	16	С	NA	NA	Floor Play
Main	2L 1 Year	Two Year Olds and Three Year Olds	2	15	С	23	С	NA	NA	Outside
Main	Back Left 2 years	One Year Olds	2	9	С	16	С	NA	NA	Diapering,Clean Up
Main	Far Back Rt (C)	Five Year Olds and Six Year Olds and Over	1	19	С	31	С	NA	NA	Transitioning
Main	Middle Left 3 yrs	Three Year Olds and Four Year Olds	3	10	С	20	С	NA	NA	Art
Main	Middle Rt GA PK(A)	Three Year Olds and Four Year Olds	3	10	С	21	С	NA	NA	Art
		Total Capacity @35 sq. ft.:	147		Total C ft.: 0	Capacity @	25 sq.			
Total # Ch	nildren this Date: 85	Total Capacity @35 sq. ft.:	147		Total C	Capacity @	25 sq.			

ft.: 0

Revision Date: 6/20/2023 11:50:24 AM

Building	Playground	Playground Occupancy	Playground Compliance
Main	Far Left Back Playground	64	С
Main	Far Left Front Playground	42	С

Main Left Playground 32 0

#### Comments

Consultant conducted an onsite monitoring visit on June 20, 2023.

Plan of Improvement: Developed This Date 06/20/2023

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

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.

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)





#### 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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

Marjorie Nicely, Program Official	Date	Kajora McCoy, Regional Consultant	Date
narjono Hibory, i Togram Omolai	24.0	rajora mocoy, regional consultant	Date

Revision Date: 6/20/2023 11:50:24 AM



# 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)

Revision Date: 6/20/2023 11:50:24 AM

Date: 6/20/2023 VisitType: Monitoring Visit Arrival: 10:00 AM Departure: 12:20 PM

CCLC-35615 Regional Consultant

Childcare Network #231

1395 Flat Shoals Rd. Conyers, GA 30013 Rockdale County (770) 922-1903 cni231@childcarenetwork.com

Kajora McCoy Phone: (678) 239-9361

Fax:

kajora.mccoy@decal.ga.gov

Mailing Address Same

The following information is associated with a Monitoring Visit:

## **Activities and Equipment**

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

Comment

Discussed rotating toys to support the procedures of daily disinfecting.

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

N/A

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** 

591-1-1-.25(8) - Please ensure that safety outlets are covered when not in use.

Correction Deadline: 6/20/2023

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 Proper diapering procedures observed. 591-1-1-.17 Hygiene(CR) Met Comment Please ensure lids remain on trash containing organic waste. Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Met 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. Comment Staff were observed to maintain a positive learning environment on this date. N/A 591-1-1-.36 Transportation(CR) Comment Center does not provide routine transportation. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Correction Deadline: 12/8/2022 **Corrected on 6/20/2023** .30(2)(c) - This citation was corrected on this date. Infants were observed to be asleep in safety approved cribs. Staff Records Met 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Comment Criminal record checks were observed to be complete. 591-1-1-.33 Staff Training Met Correction Deadline: 4/7/2022

**Corrected on 6/20/2023** 

.33(5) - This citation was corrected on this date. Annual training was observed for staff.

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

Revision Date: 6/20/2023 11:50:24 AM

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.

Revision Date: 6/20/2023 11:50:24 AM