



**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:** 4/5/2023    **VisitType:** Incident Investigation & Follow Up    **Arrival:** 2:00 PM    **Departure:** 3:00 PM

**CCLC-30966**

**Regional Consultant**

**Childcare Network #184**

689 Jonesboro Road McDonough, GA 30253 Henry County  
 (770) 302-0301 cni184@childcarenetwork.com

Phone:  
 Fax:  
 beverly.pollard@dec.al.ga.gov

**Mailing Address**  
 Same

**Quality Rated:** ★ ★ ★

<b>Compliance Zone Designation</b>		
04/05/2023	Incident Investigation & Follow Up	Good Standing
03/16/2023	Licensing Study	Good Standing
12/01/2022	Monitoring Visit	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.

**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.	Max 25 SF.	25 SF. Comp.	Notes
Main	Rm A:1R :-9-18 mo	Infants	1	3	C	13	C	NA	NA	Outside
Main	Rm B: 1L: toddlers	Two Year Olds	2	10	C	20	C	NA	NA	Circle Time
Main	Rm C: 2L: 2yr olds	One Year Olds	1	8	C	18	C	NA	NA	Free Play
Main	Rm D: 3L: 1 yr olds	Two Year Olds	1	9	C	13	C	NA	NA	Outside
Main	Rm E: 2R :4 yrs olds		0	0	C	21	C	NA	NA	Not In Use
Main	Rm F: 4L Middle:3 yrs	Two Year Olds	1	9	C	15	C	NA	NA	Outside
Main	Rm G: 3R: GA- Pre-K	Three Year Olds	1	6	C	19	C	NA	NA	Snack
Main	Rm H: 4R: GA Pre-K		0	0	C	26	C	NA	NA	Not In Use
Main	Rm I: 5R: 3 yrs		0	0	C	15	C	NA	NA	Not In Use
Main	Rm J: 5L: 4 yrs	Four Year Olds	1	13	C	19	C	NA	NA	Centers
Main	Rm K: 6L:5-12 yrs		0	0	C	26	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 205					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 58			Total Capacity @35 sq. ft.: 205			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	21	C
Main	Playground B	107	C
Main	playground C	88	C
Main	Playground D	41	C

## Comments

The purpose of this visit was to follow up to the previous visit conducted on March 16, 2023.

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.al.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

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)



### 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.al.ga.gov](mailto:qualityrated@dec.al.ga.gov) for more information. Free technical assistance is available!**

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Kandyce Givens, Program Official

Date

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Beverly Pollard, Consultant

Date



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**(Findings Report)**

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The following information is associated with a Incident Investigation & Follow Up:

**Activities and Equipment**

**591-1-1-.03 Activities**

**Met**

**Correction Deadline: 3/30/2023**

**Corrected on 4/5/2023**

**.03(3) - Correction - Toys and equipment were taken out of storage and made available. New supplies were purchased for the school aged children.**

**Facility**

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

**Met**

**Correction Deadline: 3/16/2023**

**Corrected on 4/5/2023**

**.25(13) - Corrected - Staples were removed from the wall or covered. Staff purses must be in a locked cabinet or kept in their vehicle.**

**Correction Deadline: 3/30/2023**

**Corrected on 4/5/2023**

**.25(3) - Corrected - All repairs were made by maintenance on March 28, 2023.**

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

**Met**

**Correction Deadline: 3/30/2023**

**Corrected on 4/5/2023**

**.26(6) - Corrected - All repairs were made by maintenance on March 28, 2023.**

**Food Service**

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591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 3/20/2023

Corrected on 4/5/2023

.15(2) - Corrected - All infant plans were updated and the procedure was reviewed with staff persons.

**Safety**

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

Met

Correction Deadline: 3/17/2023

Corrected on 4/5/2023

.36(7)(c)2. - Corrected - All management and staff persons involved in transportation completed transportation training again.

Correction Deadline: 3/16/2023

Corrected on 4/5/2023

.36(7)(d)2. - Corrected - All management and staff persons involved in transportation completed transportation training again.

**Staffing and Supervision**

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

Met

Correction Deadline: 3/16/2023

Corrected on 4/5/2023

.32(7) - Corrected - Supervision requirements were reviewed with all staff persons.