



**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:** 11/29/2022 **VisitType:** Monitoring Visit

**Arrival:** 9:15 AM

**Departure:** 11:45 AM

**CCLC-35599**

**Childcare Network #217**

200 N. Westover Blvd Albany, GA 31707 Dougherty County  
 (912) 888-8090 cni217@childcarenetwork.com

**Regional Consultant**

Debrik Perry

Phone: (478) 599-9821

Fax: (478) 314-5864

debrik.perry@dec.al.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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
11/29/2022	Monitoring Visit	Good Standing	
06/16/2022	Licensing Study	Good Standing	
10/06/2021	Monitoring Visit	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	2 Yr. Old Room (Right Back)	Two Year Olds and Three Year Olds	2	13	C	19	C	NA	NA	Centers
Main	3 yr. old Right Front	Three Year Olds and Four Year Olds	1	15	C	19	C	NA	NA	Transitioning
Main	Front Middle Left 1-A	One Year Olds	1	8	C	13	C	NA	NA	Story
Main	Front Middle left 1-B	One Year Olds	1	5	C	10	C	NA	NA	Story
Main	Infant Room (Front Left)	Infants	2	6	C	11	C	NA	NA	Floor Play
Main	Pre K 1		0	0	C	20	C	NA	NA	
Main	Pre K 2	PreK	2	10	C	20	C	NA	NA	Centers
Main	Pre K 3	PreK	2	11	C	20	C	NA	NA	Centers
Main	Stage and Adjacent Area	PreK	2	11	C	26	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 158			Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Fire Marshall Limitations					
Total # Children this Date: 79			Total Capacity @35 sq. ft.: 158		Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground 1	13	C
Main	Playground 2	69	C
Main	Playground 3	32	C
Main	Playground 4	43	C

## Comments

An inspection was completed on November 29, 2022 with the director.

Plan of Improvement: Developed This Date 11/29/2022

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)

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Latoya Boney, Program Official

Date

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Debrik Perry, 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)**

**Not Met**

#### Finding

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on observation that the following classrooms had equipment hazards:

- 1) Two-year-old classroom had one missing black stove knob, in the play area
- 2) Pre-K 3 classroom had two blue broken toy containers and two green broken toy containers

#### POI (Plan of Improvement)

The Center will ensure that equipment and furniture are used by the age-appropriate group of children.

**Correction Deadline: 11/29/2022**

**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)**

**Met**

#### Comment

Licensed capacity observed to be routinely met by center.

**591-1-1.25 Physical Plant - Safe Environment(CR)**

**Met**

#### Comment

Center appears clean and well maintained.

#### Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Consultant discussed with the director to ensure that the debris is removed from playground #1.

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**Health and Hygiene**

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

Staff state proper knowledge of diapering procedures.

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**591-1-1-.17 Hygiene(CR)****Met****Comment**

Staff were observed to remind children to wash hands.

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**591-1-1-.20 Medications(CR)****Met****Comment**

The Provider currently does not dispense/administer medication.

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**Safety**

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**591-1-1-.11 Discipline(CR)****Met****Comment**

Staff were observed to maintain a positive learning environment on this date.

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**591-1-1-.36 Transportation(CR)****Not Met****Finding**

591-1-1-.36(7)(c)5. requires passenger transportation checklists be maintained as Center records for one year. It was determined based on observation that the following documentation was missing:

- 1) vehicle tag number for the field trip destination on June 16, 2022.
- 2) 1st check signature for the field trip destination June 16, 2022.

**POI (Plan of Improvement)**

The Center will maintain passenger transportation checklist for one year as required.

**Correction Deadline: 11/30/2022**

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**Sleeping & Resting Equipment**

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

Discussed SIDS and infant sleeping position.

**Comment**

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

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**Staff Records**

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

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Staff # 1

Met

Staff # 2

Met

Date of Hire: 07/27/2017

Staff # 3	Met
Date of Hire: 05/30/2022	
Staff # 4	Met
Date of Hire: 04/04/2022	
Staff # 5	Met
Date of Hire: 08/05/2013	
Staff # 6	Met
Date of Hire: 09/04/2002	
Staff # 7	Met
Date of Hire: 06/18/2021	
Staff # 8	Met
Date of Hire: 10/05/2021	
Staff # 9	Met
Date of Hire: 05/09/2022	
Staff # 10	Met
Date of Hire: 03/26/2021	
Staff # 11	Met
Date of Hire: 08/24/2022	
Staff # 12	Met
Date of Hire: 03/01/2001	
Staff # 13	Met
Date of Hire: 04/04/2016	
Staff # 14	Met
Date of Hire: 08/08/2022	
Staff # 15	Met
Date of Hire: 07/28/2022	
Staff # 16	Met
Date of Hire: 11/14/2022	<u>Reminder - Health &amp; Safety training is required within 90 calendar days of hired</u>
Staff # 17	Met
Date of Hire: 03/31/2022	

Staff # 18 Met  
Date of Hire: 08/08/2022

Staff # 19 Met  
Date of Hire: 12/28/2020

**Staff Credentials Reviewed: 5**

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

**Comment**

Director provided] files for five employees hired since last visit on June 16, 2022.

**591-1-1-.33 Staff Training** Defer

**Correction Deadline: 7/16/2022**

**Corrected on 11/29/2022**

**Previous citation corrected. All employees have completed the health and safety training.**

**Defer**

This citation will be deferred until the next regulatory visit.

**POI (Plan of Improvement)**

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

**Correction Deadline: 7/16/2022**

**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.