STA STA	OF GIA		Bright fro	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						
	1776				Cover	Sheet				
Date: 5	/13/2021	VisitTyp	e: Licensing	g Study	Arriva	: 9:00 AN	1 Departure	e: 11:00 AM		
CCLC-3	5613						Regional Consul	tant		
Childca	re Network	#229		Courtney Reid						
2265 Cooper Lake Road SE Smyrna, GA (770) 435-3165 cni229@childcarenetwor							64			
Mailing Ad Same	ddress									
Quality Rat	ted: ★									
<u>Cor</u>	mpliance Zo	ne Designa	ation				measure of a program			
05/13/2021	Licensing S	Study	Good Standing		ort, and deficient.	nealui anu s	arety rules. The three (compliance zones are good		
11/12/2020	Monitoring	Visit 0	Good Standing	Good Standing	g - Program is den the rules.	nonstrating ar	n acceptable level of pe	erformance in meeting		
05/21/2020	Licensing S	Study	Good Standing	Support	- Program perfo	rmance is de	monstrating a need for	improvement in meeting		

Good Standing	Support -	Program performance is demonstrating a need for improvement in meeting
	Deficient -	rules. 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	1L	PreK	2	12	С	26	С	37	С	Free Play
Main	1R	Infants	1	5	С	26	С	NA	NA	Feeding
Main	2L	PreK	2	10	С	27	С	38	С	Transitioning
Main	2R	Two Year Olds	2	12	С	27	С	NA	NA	Diapering
Main	3L	PreK	1	13	С	28	С	39	С	Nap
Main	3R	One Year Olds	2	14	С	27	С	NA	NA	Transitioning
Main	4R		0	0	С	37	С	52	С	
Main	5R	Three Year Olds	1	18	NC	33	С	NA	NA	Lunch
		Total Capacity @35 sq. ft.: 2	31		Total C ft.: 279	apacity @	25 sq.	×		
Total # Children this Date: 84		Total Capacity @35 sq. ft.: 2	31		Total C ft.: 279	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance	
Main	rear	37	С	

Comments

An Administrative Review was conducted on May 13, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on May 26, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive order was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 05/13/2021

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Sacha Cantave, Program Official

Date

Date

ST ST	OF G OF G		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							
X	Findings Report									
Date:	5/13/2021	VisitType:	Licensing Study		Arrival:	9:00 AN	Л	Departure:	11:00 AM	
CCLC	-35613						Regior	al Consulta	nt	
Child	care Network	#229					Courtne	ey Reid		
			nyrna, GA 30080 arenetwork.com	Cobb Count	У		Phone: (800) 796-7861 Fax: (800) 798-6764 courtney.reid@decal.ga.gov			
Mailing Same	g Address									
The fo	llowing infor	mation is a	ssociated with a	Licensing S	Study:	Acti	vities	and Equ	lipment	
591-1-	112 Equipm	ent & Toys	(CR)						Met	
Comm A varie		nt and toys	were observed thr	oughout the	center.					
591-1-	135 Swimm	ing Pools &	Water-related A	ctivities(CR	.)				Met	
Comm Center	ent does not prov	/ide swimmi	ng activities.							
									Facility	
591-1-	119 License	Capacity(C	R)						Met	
Comm Licens		oserved to b	e routinely met by	center.						
			fe Environment(Met	
Comm No haz		d accessible	to children on this	s date.						
591-1-	126 Playgro	unds(CR)							Not Met	

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resilience. It was determined based on observation that the center did not have adequate mulch in the fall zone areas of the large play structures of the front and back playground.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resilience.

Correction Deadline: 5/23/2021

591-1-1.10 Diapering Areas & Practices(CR) Comment Proper diapering procedures observed. 591-1-1.17 Hygiene(CR) Comment Staff were observed to remind children to wash hands. 591-1-1.20 Medications(CR) Comment Documentation for medication dispensing observed complete.

591-1-1.11 Discipline(CR)

Comment

The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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

Comment

Center does not provide routine transportation.

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

Comment

Discussed SIDS and infant sleeping position.

Records Reviewed: 16	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6 Date of Hire: 12/19/2019	Met
Staff # 7	Met
Staff # 8	Met

Met

Staff Records

Safety

Met

Met

Met

d

Met

Met

Sleeping & Resting Equipment

Staff # 9	Met
Staff # 10	Met
Staff # 11 Date of Hire: 12/11/2019	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met

Staff Credentials Reviewed: 1

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

Comment

Criminal record checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

Met

Met

Not Met

Met

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

Finding

591-1-1-.32(1) requires the Center to maintain the required Staff:child ratios as follows: under 1 year or under 18 months if not walking = 1:6; 1 year and walking = 1:8; 2 years = 1:10; 3 years = 1:15; 4 years = 1:18; 5 years = 1:20; and 6 years and older = 1:25. A Center must establish groupings of children for care with maximum group sizes as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50. It was determined based on observation that the center had a staff:child ratio of 1:18 three-year-olds in Room 5R during lunch time, when a ratio of 2:18 was required.

POI (Plan of Improvement)

The Center will hire additional Staff or reschedule current Staff to meet required Staff:child ratios and will organize children into groups that meet requirements.

Correction Deadline: 5/13/2021

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

Comment

Adequate supervision observed on this date.