



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: 5/25/2021 **VisitType:** POI Follow Up **Arrival:** 10:00 AM **Departure:** 10:45 AM

CCLC-48324

Childcare Network #23

246 Rose Street Martinez, GA 30907 Columbia County
 (706) 863-2158 cni23@childcarenetwork.com

Regional Consultant

Melyn Smith

Phone: (706) 855-3455

Fax: (706) 434-7640

melyn.smith@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

| Compliance Zone Designation | | | 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. |
|------------------------------------|--------------------------------|---------------|--|
| 05/25/2021 | POI Follow Up | Good Standing | |
| 05/13/2021 | Incident Investigation Closure | Good Standing | |
| 04/07/2021 | 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 | A | Infants and One Year Olds | 2 | 6 | C | 16 | C | NA | NA | Floor Play |
| Main | B | One Year Olds | 2 | 10 | C | 17 | C | NA | NA | Art,Centers |
| Main | C | Two Year Olds | 2 | 13 | C | 19 | C | NA | NA | Story |
| Main | D | | 0 | 0 | C | 21 | C | NA | NA | |
| Main | E | | 0 | 0 | C | 27 | C | NA | NA | |
| Main | F | PreK | 2 | 10 | C | 24 | C | NA | NA | Transitioning |
| Main | G | PreK | 2 | 7 | C | 23 | C | NA | NA | Outside |
| Main | H | Three Year Olds | 1 | 10 | C | 16 | C | NA | NA | Centers |
| Main | I | | 0 | 0 | C | 14 | C | NA | NA | |
| Total Capacity @35 sq. ft.: 177 | | | Total Capacity @25 sq. ft.: 0 | | | | | | | |
| Total # Children this Date: 56 | | | Total Capacity @35 sq. ft.: 177 | | | | | | | |
| | | | Total Capacity @25 sq. ft.: 0 | | | | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main | A | 19 | C |
| Main | B | 41 | C |
| Main | C | 60 | C |
| Main | D | 85 | C |

Comments

A virtual inspection was conducted on May 25, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 1, 2021 was reviewed during the virtual inspection.

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.decal.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



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: <https://qualityrated.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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)

China Thomas, Program Official

Date

Melyn Smith, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 5/13/2021

Corrected on 5/25/2021

.08(7) - Previous citation corrected, based on observation and staff statement, in that Center Staff take necessary steps to determine that any person(s) presenting to pick up a child in care was authorized by the Parent(s) of the child and that person matches the identifying information provided by the Parent. The Director stated that Staff were checking identification of person(s) arriving to pick up a child, making a copy of the identification, and checking the child's file and calling the parent(s) to verify authorization for release.

Staff Records

Records Reviewed: 18

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 10/23/2017

Staff # 2

Met

Date of Hire: 03/22/2021

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

Staff # 3

Met

Staff # 4

Met

Date of Hire: 01/08/2018

Staff # 5

Met

| | |
|--------------------------|---|
| Staff # 6 | Met |
| Date of Hire: 08/10/2020 | |
| Staff # 7 | Met |
| Date of Hire: 04/28/2014 | |
| Staff # 8 | Met |
| Date of Hire: 12/23/2019 | |
| Staff # 9 | Met |
| Date of Hire: 03/12/2020 | |
| Staff # 10 | Met |
| Date of Hire: 08/20/2020 | |
| Staff # 11 | Met |
| Date of Hire: 11/10/2020 | |
| Staff # 12 | Met |
| Date of Hire: 01/27/2014 | |
| Staff # 13 | Met |
| Date of Hire: 04/05/2021 | <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u> |
| Staff # 14 | Met |
| Date of Hire: 04/30/2018 | |
| Staff # 15 | Met |
| Date of Hire: 01/15/2019 | |
| Staff # 16 | Met |
| Date of Hire: 01/04/2012 | |
| Staff # 17 | Met |
| Date of Hire: 04/02/2018 | |
| Staff # 18 | Met |
| Date of Hire: 05/29/2018 | |

Staff Credentials Reviewed: 11**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal record checks were observed to be complete.

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

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on May 1, 2021.