



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: 4/8/2022 **VisitType:** Licensing Study **Arrival:** 1:55 PM **Departure:** 2:55 PM

CCLC-37305

Childcare Network #239

2001 Kia Blvd West Point, GA 31833 Troup County
 (762) 888-3060 cni239@childcarenetwork.com

Regional Consultant

Laura Swann

Phone: (706) 855-3454
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 laura.swann@dec.al.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. |
|------------------------------------|----------------------------------|---------------|--|
| 04/08/2022 | Licensing Study | Good Standing | |
| 12/21/2021 | Complaint Investigation by Phone | Good Standing | |
| 10/27/2021 | Monitoring Visit | Good Standing | |

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 | A-1st Right | Infants | 1 | 6 | C | 16 | C | NA | NA | Floor Play,Nap |
| Main | B- 2nd Right | One Year Olds | 2 | 11 | C | 17 | C | NA | NA | Floor Play |
| Main | C- 3rd Right | Two Year Olds | 1 | 10 | C | 19 | C | NA | NA | Diapering,Free Play |
| Main | D-4th Right | | 0 | 0 | C | 21 | C | NA | NA | |
| Main | E- 5th Right | | 0 | 0 | C | 27 | C | NA | NA | |
| Main | F-4th Left | GA PreK | 1 | 11 | C | 23 | C | NA | NA | Circle Time |
| Main | H-2nd Left | | 0 | 0 | C | 16 | C | NA | NA | |
| Main | I-1st Left | Three Year Olds | 1 | 11 | C | 16 | C | NA | NA | Outside,Transitio ning |

Total Capacity @35 sq. ft.: 155

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 49

Total Capacity @35 sq. ft.: 155

Total Capacity @25 sq. ft.: 0

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|--------------------|----------------------|-----------------------|
| Main | A- 1st Right | 16 | C |
| Main | B- 2nd Right | 19 | C |
| Main | C-Back Third Right | 31 | C |
| Main | D- Center Back | 47 | C |
| Main | E- Back Left | 67 | C |

Comments

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/Regulations.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 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 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)

Tradoria Cofield, Program Official

Date

Laura Swann, Consultant

Date



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Findings Report

Date: 4/8/2022 **VisitType:** Licensing Study

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

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

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

| | |
|-----------|-----|
| Child # 1 | Met |
| Child # 2 | Met |
| Child # 3 | Met |
| Child # 4 | Met |
| Child # 5 | Met |

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

Met

Correction Deadline: 12/31/2021

Corrected on 4/8/2022

.08(2) - Correction observed on this date. Immunization records provided provided were up to date.

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**

Correction Deadline: 10/9/2019

Corrected on 4/8/2022

.25(3) - Correction was observed on this date. The weather sealing on the windows had been repaired.

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

Correction Deadline: 10/30/2019

Corrected on 4/8/2022

.26(6) - Correction observed on this date. The red coating on the climbing structure's steps had been repaired.

Food Service

591-1-1-.18 Kitchen Operations **Met**

Comment

Kitchen appears clean and well organized.

Health and Hygiene

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Staff were observed to remind children to wash hands.

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.

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

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Sleeping & Resting Equipment

Comment

Pleasant naptime environment observed.

Staff Records**Records Reviewed: 15****Records with Missing/Incomplete Components: 2**

| | |
|---|---------|
| Staff # 1 Date of Hire: 07/10/2021 | Met |
| Staff # 2 Date of Hire: 02/23/2021 | Met |
| Staff # 3 Date of Hire: 05/09/2018 | Met |
| Staff # 4 Date of Hire: 09/07/2021 | Met |
| Staff # 5 Date of Hire: 03/29/2022 | Met |
| Staff # 6 Date of Hire: 09/21/2015 | Met |
| Staff # 7 Date of Hire: 01/04/2022 <u>"Missing/Incomplete Components"</u> .14(2)-CPR missing,.14(2)-First Aid Missing | Not Met |
| Staff # 8 Date of Hire: 04/11/2022 | Met |
| Staff # 9 Date of Hire: 03/17/2021 | Met |
| Staff # 10 Date of Hire: 04/16/2017 | Met |
| Staff # 11 Date of Hire: 12/02/2021 <u>"Missing/Incomplete Components"</u> .14(2)-CPR missing,.14(2)-First Aid Missing | Not Met |
| Staff # 12 Date of Hire: 08/02/2019 | Met |

Records Reviewed: 15

Records with Missing/Incomplete Components: 2

Staff # 13 Met
Date of Hire: 04/05/2022

Staff # 14 Met
Date of Hire: 04/04/2022

Staff # 15 Met
Date of Hire: 11/04/2021

Staff Credentials Reviewed: 5

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 8 file(s) for employees hired since last visit.

591-1-1-.14 First Aid & CPR Not Met

Finding

591-1-1-.14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. It was determined based on a review of records that two staff had not obtain certification in first aid and CPR within 90 days of their hire date.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 5/23/2022

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

Correction Deadline: 10/30/2019

Corrected on 4/8/2022

.31(2)(b)2. - Correction observed on this date. Four lead teachers have required credentials. One lead teacher was enrolled in credential program.

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

Staff observed to provide direct supervision and be attentive to children's needs.