



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: 3/7/2022 **VisitType:** Monitoring Visit **Arrival:** 10:30 AM **Departure:** 11:15 AM

CCLC-35604

Childcare Network #222

2526 Moody Rd. Warner Robins, GA 31088 Houston County
 (478) 922-7572 cni222@childcarenetwork.com

Regional Consultant

Charlene Story

Phone: (770) 405-7942

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charlene.story@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.
03/07/2022	Monitoring Visit	Good Standing	
09/01/2021	Licensing Study	Good Standing	
02/16/2021	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	1st Left	Infants and Three Year Olds	1	6	C	10	C	NA	NA	Floor Play	
Main	1st Right	Three Year Olds	1	6	C	18	C	NA	NA	Centers,Outside	
Main	2nd Left	Two Year Olds	1	7	C	12	C	NA	NA	Centers	
Main	2nd Right	Three Year Olds	2	10	C	18	C	NA	NA	Outside	
Main	3rd Left	One Year Olds	1	4	C	12	C	NA	NA	Story	
Main	Left Gym		0	0	C	32	C	NA	NA		
Main	Right Back Gym		0	0	C	20	C	NA	NA		
Main	Right Front Gym	GA PreK	2	15	C	20	C	NA	NA	Lunch	
Total Capacity @35 sq. ft.:					142	Total Capacity @25 sq. ft.:					0
Total # Children this Date: 48			Total Capacity @35 sq. ft.:			142	Total Capacity @25 sq. ft.:				0

Building	Playground	Playground Occupancy	Playground Compliance
Main	3s Playground	140	C
Main	Prek Playground	131	C
Main	Toddler Playground	24	C

Comments

The purpose of this visit was to conduct a Monitoring Visit. This visit was conducted virtually between the Consultant and Director on March 7, 2022.

An Administrative Review for a Monitoring Visit was conducted and completed on March 10, 2022.

An Exit conference with the Director was conducted on March 14, 2022. The Monitoring Report was emailed to Director requesting signature and to return within two business days.

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 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@decal.ga.gov 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.'



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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) **Met**

Comment

Equipment and furniture observed to be properly secured on this date.

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

Comment

Pool not in use at this time, gates observed locked.

Facility

591-1-1-.19 License Capacity(CR) **Met**

Comment

Licensed capacity observed to be met by center on this date.

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

Comment

No hazards observed accessible to children on this date.

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

Comment

Playground observed to be clean and in good repair.

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**

Hand washing was not observed during the virtual visit. Proper hand washing was discussed with staff on this date.

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**

Complete documentation of transportation observed.

Correction Deadline: 9/11/2021

Corrected on 3/7/2022

.36(3)(a-b) - This citation was observed to be corrected on this date. All staff that participates in the transportation of the children have participated and completed the 2 Hour State Approved Transportation Safety Training.

Sleeping & Resting Equipment

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.

Staff Records**Records Reviewed: 11****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 10/23/2019

Staff # 2

Met

Date of Hire: 04/18/1994

Staff # 3

Met

Date of Hire: 03/13/2020

Staff # 4

Met

Date of Hire: 07/27/2021

Staff # 5

Met

Date of Hire: 02/22/2021

Records Reviewed: 11

Records with Missing/Incomplete Components: 0

Staff # 6 Date of Hire: 11/01/2021	Met
Staff # 7 Date of Hire: 03/31/2021	Met
Staff # 8 Date of Hire: 06/08/2021	Met
Staff # 9 Date of Hire: 07/07/2014	Met
Staff # 10 Date of Hire: 10/22/2018	Met
Staff # 11 Date of Hire: 06/17/2013	Met

Staff Credentials Reviewed: 3

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

Comment

Criminal record checks were observed to be complete.

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.