



**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

Date: 6/14/2023 **VisitType:** POI Follow Up **Arrival:** 1:00 PM **Departure:** 3:00 PM

CCLC-52839

Hart Nursery and Child Care

701 North Davis Drive Warner Robins, GA 31093 Houston County
(478) 551-4138 tywandahartm@gmail.com

Region Consultant

Charlene Story

Phone: (770) 405-7942
Fax: (770) 408-0759
charlene.story@decal.ga.gov

Mailing Address
Same

Quality Rated: No

Compliance Zone Designation		
06/14/2023	POI Follow Up	Good Standing
05/10/2023	Licensing Study	Deficient
11/03/2022	Monitoring Visit	Good Standing

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.

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	Room A - Front	One Year Olds	1	5	C	11	C	NA	NA	Nap
Main	Room B - Far Right		0	0	C	6	C	NA	NA	
Main	Room C - Middle Back	Three Year Olds and Six Year Olds and Over and GA PreK	1	5	C	5	C	NA	NA	Lunch
Main	Room D		0	0	C	3	C	NA	NA	
Total Capacity @35 sq. ft.: 14					Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Fire Marshall Limitations			
Total # Children this Date: 10			Total Capacity @35 sq. ft.: 14		Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	14	C

Comments

The purpose of this visit was to conduct a Plan of Improvement follow-up.

An exit conference discussing the report was conducted with the staff member in charge on this date. Consultant emailed a signed copy of the report to the provider on this date.

Plan of Improvement: Developed This Date 06/14/2023

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/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

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)



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 1 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

Joi Thomas, Program Official

Date

Charlene Story, Region Consultant

Date



**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

(Findings Report)

Date: 6/14/2023 **VisitType:** POI Follow Up **Arrival:** 1:00 PM **Departure:** 3:00 PM

CCLC-52839

Hart Nursery and Child Care

701 North Davis Drive Warner Robins, GA 31093 Houston County
(478) 551-4138 tywandahartm@gmail.com

Region Consultant

Charlene Story

Phone: (770) 405-7942

Fax: (770) 408-0759

charlene.story@dec.al.ga.gov

Mailing Address

Same

The following information is associated with a POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 5/10/2023

Corrected on 6/14/2023

.03(2) - This citation was observed to be corrected on this date. Consultant viewed lesson plans that have been created by the staff for each week.

Facility

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

Not Met

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on consultant's observation that the following hazards were present::

- Weeds were observed growing through the resilient surface
- High grass on the outside fence of the playground and through out the playground.
- Two active ant beds were observed on the playground. One under the red tube and slide and one between the swing set and fence.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 6/21/2023

Recited on 6/14/2023

Food Service

Correction Deadline: 5/10/2023

Corrected on 6/14/2023

.15(1) - This citation was observed to be corrected on this date. A menu was posted listing breakfast, lunch and dinner with a whole grain and milk listed on the menu.

Correction Deadline: 5/10/2023

Corrected on 6/14/2023

.15(5) - This citation was observed to be corrected on this date. A menu was posted with breakfast, lunch and snack listed for the parents and consultant to view.

Policies and Procedures

Correction Deadline: 5/10/2023

Corrected on 6/14/2023

.27 - This citation was observed to be corrected on this date. All posted notices were posted for the parents and consultant to view.

Sleeping & Resting Equipment

Defer

591-1-1-.30(1)(a)3-Provider is not caring for infants at this time. This citation will be deferred until next regulatory visit.

POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 5/10/2023

Defer

591-1-1-.30(2)-The provider is not caring for infant children at this time. This citation will be deferred until next regulatory visit.

POI (Plan of Improvement)

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

Correction Deadline: 5/10/2023

Staff Records

Correction Deadline: 5/10/2023

Corrected on 6/14/2023

.09(1)(a) - This citation was observed to be corrected on this date. All staff had a current electronic criminal records check determination letter in the system.

Correction Deadline: 5/10/2023

Corrected on 6/14/2023

.09(1)(c) - This citation was observed to be corrected on this date. All staff had a current electronic criminal records check determination in the system