



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: 3/29/2022 **VisitType:** Monitoring Visit

Arrival: 10:45 AM

Departure: 12:45 PM

CCLC-17693

Childcare Network #89

3584 Mt. Zion Church Road Valdosta, GA 31605 Lowndes County
 (229) 242-1141 cni89@childcarenetwork.com

Regional Consultant

Kelly Wilson

Phone: (770) 405-7928

Fax: (404) 591-4948

kelly.wilson@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.
03/29/2022	Monitoring Visit	Good Standing	
08/18/2021	Licensing Study	Good Standing	
04/05/2021	Complaint Investigation Follow Up	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-infant	Infants and One Year Olds	2	8	C	16	C	NA	NA	Nap
Main	B-1's		0	0	C	15	C	NA	NA	
Main	C-2's	Three Year Olds	2	15	C	21	C	NA	NA	Nap
Main	D-PreK		0	0	C	26	C	37	C	
Main	E-After School		0	0	C	26	C	36	C	
Main	F-PreK	GA PreK	2	17	C	27	C	NA	NA	Nap
Main	G-PreK		0	0	C	26	C	36	C	
Main	H-3's		0	0	C	15	C	21	C	
Main	I-Pre-K	Two Year Olds	2	6	C	17	C	23	C	Nap
Total Capacity @35 sq. ft.: 189						Total Capacity @25 sq. ft.: 232				
Total # Children this Date: 46			Total Capacity @35 sq. ft.: 189			Total Capacity @25 sq. ft.: 232				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A-infant/Tod	55	C
Main	Playground B-PreK	62	C
Main	Playground C-school-age	121	C
Main	Playground D	29	C

Comments

An in-person walk through of the facility was conducted on March 29, 2022. A letter requesting documents be uploaded by April 5, 2022, for the annual review was left with the director after the walk through. The center does provide transportation. Background checks for all staff were reviewed during the walk through visit. The annual review was completed on April , 2022, and a copy of the report was emailed to the provider on this day.

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.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)

Maria Chavez, Program Official

Date

Kelly Wilson, 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: 3/29/2022 **VisitType:** Monitoring Visit **Arrival:** 10:45 AM **Departure:** 12:45 PM

CCLC-17693

Childcare Network #89

3584 Mt. Zion Church Road Valdosta, GA 31605 Lowndes County
(229) 242-1141 cni89@childcarenetwork.com

Mailing Address
Same

Regional Consultant

Kelly Wilson

Phone: (770) 405-7928
Fax: (404) 591-4948
kelly.wilson@dec.al.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Technical Assistance

Technical Assistance

The consultant discussed the requirement that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. In Classroom I-Pre-K the red vinyl chair had a tear and the director covered it with duct tape.

Correction Deadline: 3/29/2022

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

Met

Comment

Center does not provide swimming activities.

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

Comment

Center appears clean and well maintained.

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

Technical Assistance

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Technical Assistance

The consultant discussed the requirement that playground equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. The play equipment on Playground C had a broken Plexiglas section at the top of the slide. The director stated that a work order had been submitted for the repair.

Correction Deadline: 4/8/2022

Food Service

591-1-1-.15 Food Service & Nutrition

Not Met

Finding

591-1-1-.15(2)(c) requires age-appropriate solid foods (including cereal) not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s) and requires a child to be fed from individual spoons and individual containers or dishes as soon as the feeding plan indicates that a child is ready for solid foods. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child. It was determined based on observation that a baby bottle for an infant less than one year of age had cereal mixed in with formula.

POI (Plan of Improvement)

The Center will ensure that age-appropriate solid foods are given only as recommended by the child's physician and upon written instruction by the Parent(s). The Center will provide a sufficient number of spoons and dishes/containers and will train staff on proper feeding practices, review the procedures regularly and monitor to ensure procedures are followed.

Correction Deadline: 3/29/2022

Health and Hygiene

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

Met

Comment

Staff stated 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

Staff were observed to maintain a positive learning environment on this date.

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

Met

Comment

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

Comment

Complete documentation of transportation observed.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position. The consultant discussed with the director the use of a doctor prescribed wedge pillow under the mattress.

Staff Records

Records Reviewed: 15**Records with Missing/Incomplete Components: 0**

Staff # 1 Date of Hire: 01/27/2016	Met
Staff # 2	Met
Staff # 3 Date of Hire: 03/05/2021	Met
Staff # 4 Date of Hire: 08/31/2020	Met
Staff # 5 Date of Hire: 01/25/2021	Met
Staff # 6	Met
Staff # 7 Date of Hire: 09/19/2016	Met
Staff # 8 Date of Hire: 02/03/2021	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15 Date of Hire: 02/04/2020	Met

Staff Credentials Reviewed: 2

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

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