



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: 4/21/2023 **VisitType:** LS POI Follow Up **Arrival:** 9:50 AM **Departure:** 1:45 PM

CCLC-1485

Childcare Network #50

2476 Candler Rd. Decatur, GA 30032 DeKalb County
 (404) 241-5882 cni50@childcarenetwork.com

Region Consultant

Jessica Johnson

Phone: (770) 357-5090

Fax:

jessica.johnson@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.
04/21/2023	LS POI Follow Up	Good Standing	
02/07/2023	Complaint Closure	Good Standing	
01/11/2023	Complaint Investigation Follow Up	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-1st left	One Year Olds and Two Year Olds	2	9	C	26	C	NA	NA	Free Play
Main	B1-2nd left	Infants	0	3	NC	12	C	NA	NA	Floor Play, Feeding
Main	B2-2nd left		0	0	C	12	C	NA	NA	Not In Use
Main	C-3rd Left		0	0	C	26	C	NA	NA	Not In Use
Main	D-1st right	Three Year Olds and Four Year Olds	1	13	C	25	C	NA	NA	Outside
Main	E-2nd Right	GA PreK	2	10	C	25	C	35	C	Centers
Main	F- 3rd right		0	0	C	26	C	36	C	
Total Capacity @35 sq. ft.: 152			Total Capacity @25 sq. ft.: 172							
Total # Children this Date: 35			Total Capacity @35 sq. ft.: 152							
			Total Capacity @25 sq. ft.: 172							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left Playground	23	C
Main	Right Playgrounds	84	C

Comments

An on-site inspection was conducted on April 21, 2023, with the Director Virgalitha Sheppard. Staff files, children's files, training, and background checks were all reviewed.

Plan of Improvement: Developed This Date 04/21/2023

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.decga.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

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 855-800-7747 or qualityrated@decga.gov for more information. Free technical assistance is available!

Virgalitha Glover, Program Official

Date

Jessica Johnson, Consultant

Date



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(Findings Report)

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The following information is associated with a LS POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Technical Assistance

Technical Assistance

591-1-1-.03(9) Consultant discussed with the Director not allowing children to engage in, activities that could be detrimental to a child's health or well-being, such as but not limited to, playing with sticks on the right playground.

Correction Deadline: 4/21/2023

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

Technical Assistance

Comment

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

Technical Assistance

591-1-1-.12(1) - Consultant discussed with the Director that each Employee and child in attendance to use all indoor and outdoor furniture, activity materials, and equipment in a safe and appropriate manner and in accordance with the manufacturer's instructions, recommendations, and intended use. All equipment and furniture shall be used only by the age-appropriate group of children.

Correction Deadline: 4/21/2023

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

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms

Technical Assistance

Technical Assistance

591-1-1-.06(4) - Consultant discussed with the Director repairing the ventilation in the boys restroom in the hallway.

Correction Deadline: 5/21/2023

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)**Not Met****Finding**

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that the following hazards were observed:

2nd Right

- Unraveling tape on the carpet in the block area near the music shelf.

1st Left

- A damaged ceiling tile above the second toilet in the restroom.
- A damaged ceiling tile at the entrance of the restroom door.
- Peeling paint observed on the right wall under the grass poster.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 5/5/2023

Recited on 4/21/2023

591-1-1-.25 Physical Plant-Structural/Mechanical**Technical Assistance****Technical Assistance**

591-1-1-.25(14) - Consultant discussed with the Director replacing the light bulbs in classrooms C-3rd Left and classroom F- 3rd right. Classrooms C-3rd Left and classroom F- 3rd right were not in use.

Correction Deadline: 5/21/2023

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Technical Assistance**

591-1-1-.26(9) - Consultant discussed with the Director removing the pine cones from the left playground. Consultant discussed with the Director removing the sticks from the right playground.

Correction Deadline: 4/21/2023

Food Service

591-1-1-.18 Kitchen Operations**Technical Assistance****Technical Assistance**

591-1-1-.18(5) - Consultant discussed with the Director turning the silver refrigerator down one degree.

Correction Deadline: 4/21/2023

Health and Hygiene

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

Proper diapering procedures observed.

Correction Deadline: 2/7/2023

Corrected on 4/21/2023

.10(5) - Citation corrected. Consultant observed the proper diapering procedure.

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

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR) **Met**

Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.05 Animals **Met**

Comment

Animals maintained clean and appropriately caged.

591-1-1-.11 Discipline(CR) **Met**

Comment

Age-appropriate discussion and/or redirection observed.

Correction Deadline: 2/23/2023

Corrected on 4/21/2023

.11(2) - Citation corrected. Age appropriate discipline observed on this date.

591-1-1-.13 Field Trips(CR) **Met**

Comment

Center does not participate in field trips at this time.

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

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Staff Records

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

Comment

Adequate supervision observed on this date.

591-1-1-.32 Supervision(CR)**Technical Assistance****Correction Deadline: 1/11/2023****Corrected on 4/21/2023****.32(7) - Citation corrected. Adequate supervision observed.****Technical Assistance**

591-1-1-.32(7) - The Consultant discussed with the Director that the person supervising in the child care area must be positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised.

Correction Deadline: 4/21/2023