



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: 10/19/2023 **VisitType:** Complaint Investigation Follow Up **Arrival:** 9:05 AM **Departure:** 3:15 PM

CCLC-35251

Childcare Network #208

4250 Jodeco Road McDonough, GA 30253 Henry County
 (770) 954-9353 cni208@childcarenetwork.com

Regional Consultant

April Brown

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april.brown@dec.al.ga.gov

Mailing Address
 Same

Quality Rated: ★ ★

<u>Compliance Zone Designation</u>			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.
10/19/2023	Complaint Investigation Follow Up	Good Standing	
09/26/2023	Complaint Closure	Good Standing	
09/26/2023	Complaint Investigation & Licensing Study	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 - NursingRoom		0	0	C	8	C	NA	NA	Not In Use
Main	C 3rd Left- infants	One Year Olds	1	5	C	15	C	NA	NA	Free Play
Main	D 4th Left - Two Year Olds	Two Year Olds	2	7	C	15	C	NA	NA	Free Play
Main	E 5th Left- older two's	Two Year Olds	1	7	C	20	C	NA	NA	Art
Main	F 6th Left - GA Pre-K	GA PreK	2	17	C	20	C	NA	NA	Centers
Main	G 1st Right	Infants	2	7	C	12	C	NA	NA	Nap,Floor Play
Main	H 2nd right- toddlers	One Year Olds	1	5	C	20	C	NA	NA	Free Play
Main	J 3rd Right - Three Year Olds	Three Year Olds	1	6	C	20	C	NA	NA	Free Play
Main	K 4th Right - Afterschool Room		0	0	C	26	C	NA	NA	
Main	L 5th Right - Private Pre-K	Three Year Olds	1	4	C	26	C	NA	NA	Circle Time
Main	M 6th Right - GA Pre-K	GA PreK	2	18	C	20	C	NA	NA	Outside
Main	N 7th Right - GA Pre-K		0	0	C	20	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 222

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 76

Total Capacity @35 sq. ft.: 222

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Front Left	23	C
Main	B Front Right	23	C
Main	C right side	189	C
Main	D Back Left	167	C

Comments

CI/FU was completed on this date.

Plan of Improvement: Developed This Date 10/19/2023

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/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

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@dec.al.ga.gov for more information. Free technical assistance is available!

Derrica Lundy, Program Official

Date

April Brown, Regional Consultant

Date



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(Findings Report)

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The following information is associated with a Complaint Investigation Follow Up:

Activities and Equipment

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

Met

Correction Deadline: 9/26/2023

Corrected on 10/19/2023

Correction of citation in that all equipment and furniture was secured as required on this date.

Correction Deadline: 10/26/2023

Corrected on 10/19/2023

Correction of citation in that there was a variety of age-appropriate toys and play materials available and stored on low open shelves, accessible to children in care on this date.

Facility

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

Met

Correction Deadline: 10/6/2023

Corrected on 10/19/2023

Correction of citation in that all repairs had been corrected; however, maintenance was on site repairing and replacing the stained ceiling tile in the sixth right children's bathroom on this date.

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

Defer

Correction Deadline: 10/6/2023

Corrected on 10/19/2023

Correction of citation in that all equipment was repaired and free of hazards on this date.

Defer

This citation will be deferred as all corrections were made; however, the exposed concrete between Playground C and D was still present pending materials to ensure that the concrete was not accessible. A barrier was placed to surround the area temporarily.

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: 10/6/2023

Food Service

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

Met

Correction Deadline: 9/27/2023

Corrected on 10/19/2023

Correction of citation in that all infant feeding plans were completed as required on this date.

Health and Hygiene

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

Met

Correction Deadline: 9/27/2023

Corrected on 10/19/2023

Correction of citation in that there was a new diaper changing pad in the first right classroom that was nonporous as required.

Safety

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

Met

Correction Deadline: 9/26/2023

Corrected on 10/19/2023

Correction of citation in that the staff member was terminated. All staff members signed a discipline acknowledgment form of BFTS's discipline rules and regulations.

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

Met

Correction Deadline: 10/6/2023

Corrected on 10/19/2023

Correction of citation in that the director completed the two hour transportation training on September 28, 2023.

Staff Records

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

Met

Correction Deadline: 9/26/2023

Corrected on 10/19/2023

Correction of citation in that one staff member was terminated. The other staff member received a write-up for disorderly conduct.

Staffing and Supervision

591-1-1-.32 Supervision(CR)

Met

Correction Deadline: 9/26/2023

Corrected on 10/19/2023

Correction of citation in that the staff member was terminated. Adequate supervision was observed on this date.