



**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: 7/27/2020 **VisitType:** Licensing Study **Arrival:** 8:30 AM **Departure:** 10:00 AM

CCLC-35614

Childcare Network #230

5905 Houston Rd. Macon, GA 31206 Bibb County
(478) 781-8532 cni230@childcarenetwork.com

Regional Consultant

Brandi Mangino

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brandi.mangino@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.
07/27/2020	Licensing Study	Good Standing	
05/12/2020	Complaint Closure	Good Standing	
05/12/2020	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	1st Left (infants)	Infants and One Year Olds	1	6	C	10	C	NA	NA	Transitioning, Nap
Main	1st Right (3 years)		0	0	C	23	C	NA	NA	
Main	2nd Left (twos)		0	0	C	12	C	NA	NA	
Main	2nd Right (Pre-K)		0	0	C	26	C	NA	NA	
Main	3rd Right (Pre-K)		0	0	C	25	C	NA	NA	
Main	4th Right (infant-twos)		0	0	C	10	C	NA	NA	
Main	5th Right(ones)	Two Year Olds	1	5	C	12	C	NA	NA	Nap
Main	Middle (3-12 years)	Three Year Olds and Five Year Olds and Six Year Olds and Over	1	13	C	38	C	NA	NA	Nap
Total Capacity @35 sq. ft.:			156			Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 24			Total Capacity @35 sq. ft.: 156			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance

Comments

An Administrative Review was conducted on July 27, 2020. Staff files, children's files, training and background checks were all reviewed. A virtual inspection was conducted on August 06, 2020 with the Director. An in-person was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on July 15, 2020 was reviewed during the virtual inspection.

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/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), e-mail the following information to CCSRefutations@dec.state.ga.us.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.state.ga.us/ChildCareServices/RefutationInformation.aspx>

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 New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Ayleen Fortunato, Program Official

Date

Brandi Mangino, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Not Evaluated

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed due to the COVID-19 pandemic.

Correction Deadline: 7/25/2020

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Additional cleaning and sanitizing requirements were discussed with the Director on this date. This rule was unable to be evaluated and will be reviewed due to the COVID-19 pandemic.

Correction Deadline: 7/25/2020

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed due to the COVID-19 pandemic.

Correction Deadline: 7/25/2020

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 4

Met

Child # 5

Met

591-1-1-.08 Children's Records

Met

Correction Deadline: 3/2/2020

Corrected on 7/25/2020

.08(1) - Citation observed to be corrected.

Facility

591-1-1-.06 Bathrooms

Not Evaluated

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed due to the COVID-19 pandemic.

Correction Deadline: 8/24/2020

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed due to the COVID-19 pandemic.

Correction Deadline: 7/25/2020

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed due to the COVID-19 pandemic.

Correction Deadline: 8/24/2020

591-1-1-.25 Physical Plant-Structural/Mechanical

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed due to the COVID-19 pandemic.

Correction Deadline: 7/25/2020

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed due to the COVID-19 pandemic.

Correction Deadline: 7/25/2020

Food Service

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

Not Evaluated

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed due to the COVID-19 pandemic.

Correction Deadline: 7/25/2020

591-1-1-.18 Kitchen Operations

Not Evaluated

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed due to the COVID-19 pandemic.

Correction Deadline: 7/25/2020

Health and Hygiene

591-1-1-.07 Children's Health

Not Evaluated

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed due to the COVID-19 pandemic.

Correction Deadline: 7/25/2020

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Handwashing and sanitizing requirements for diapering were discussed with the Director on this Director. This rule was unable to be evaluated and will be reviewed due to the COVID-19 pandemic.

Correction Deadline: 7/25/2020

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

Met

Comment

Handwashing requirements were discussed with the Director on this date. A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed due to the COVID-19 pandemic.

Correction Deadline: 7/25/2020

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed due to the COVID-19 pandemic.

Organization

591-1-1-.04 Admission and Enrollment

Not Evaluated

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed due to the COVID-19 pandemic.

Correction Deadline: 7/25/2020

591-1-1-.38 Enforcement

Not Evaluated

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed due to the COVID-19 pandemic.

Correction Deadline: 7/25/2020

591-1-1-.16 Governing Body & License**Not Evaluated****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed due to the COVID-19 pandemic.

Correction Deadline: 8/8/2020

591-1-1-.37 Inspections & Investigations**Not Evaluated****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed due to the COVID-19 pandemic.

Correction Deadline: 7/25/2020

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Defer****Defer**

A Virtual inspection was conducted due to the COVID-19 pandemic. The citation is deferred until the next regulatory visit when the rule correction can be reviewed in person. The rule was suspended due to the COVID-19 pandemic.

POI (Plan of Improvement)

The Center will hold the drills as required and keep the documentation of the drills on file for two years.

Correction Deadline: 3/31/2020

591-1-1-.22 Parental Access**Not Evaluated****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed due to the COVID-19 pandemic.

Correction Deadline: 7/25/2020

591-1-1-.27 Posted Notices**Not Evaluated****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed due to the COVID-19 pandemic.

Correction Deadline: 7/25/2020

591-1-1-.29 Required Reporting**Not Evaluated****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed due to the COVID-19 pandemic.

Correction Deadline: 7/25/2020

Safety

591-1-1-.05 Animals**Not Evaluated****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed due to the COVID-19 pandemic.

Correction Deadline: 7/25/2020

591-1-1-.11 Discipline(CR)**Not Evaluated****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. The center's discipline policy was reviewed on this date and not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the director on this date.

591-1-1-.13 Field Trips(CR)**Not Evaluated****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed due to the COVID-19 pandemic.

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

.36(7)(b) - A Virtual Visit was conducted due to the COVID-19 pandemic. This citation is deferred until the next regulatory visit when the rule correction can be observed in person as the center has not provided transportation since March 2020.591-1-1-.36(7)(b)-

POI (Plan of Improvement)

The Center will obtain a complete emergency medical information record for each child that is transported and maintain a copy on the vehicle.

Correction Deadline: 3/3/2020

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Not Evaluated****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed due to the COVID-19 pandemic.

Correction Deadline: 8/4/2020

Staff Records

Records Reviewed: 21**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 07/05/2020	
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Date of Hire: 02/04/2019	
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met

Records Reviewed: 21

Records with Missing/Incomplete Components: 0

Date of Hire: 10/01/2019

Staff # 9 Met

Date of Hire: 04/29/2020

Staff # 10 Met

Date of Hire: 07/12/2017

Staff # 11 Met

Date of Hire: 10/26/2015

Staff # 12 Met

Date of Hire: 11/14/2019

Staff # 13 Met

Staff # 14 Met

Date of Hire: 12/27/2019

Staff # 15 Met

Date of Hire: 10/23/2019

Staff # 16 Met

Date of Hire: 12/03/2019

Staff # 17 Met

Date of Hire: 04/01/2019

Staff # 18 Met

Date of Hire: 08/14/2019

Staff # 19 Met

Staff # 20 Met

Date of Hire: 08/01/2017

Staff # 21 Met

Date of Hire: 07/25/2019

Staff Credentials Reviewed: 4

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

Comment

Criminal record checks were observed to be complete based on an Administrative Review on July 27, 2020.

591-1-1-.14 First Aid & CPR Met

Correction Deadline: 4/1/2020

Corrected on 7/25/2020

.14(2) - Based on an Administrative Review on July 27, 2020 the citation was observed to be corrected.

591-1-1-.33 Staff Training

Met

Correction Deadline: 4/1/2020

Corrected on 7/25/2020

Based on an Administrative Review on July 27, 2020 the citation was observed to be corrected.

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

Met

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Not Evaluated

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed due to the COVID-19 pandemic.

Correction Deadline: 7/25/2020

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed due to the COVID-19 pandemic.

Correction Deadline: 7/25/2020