

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: 3/18/2019 VisitType: Monitoring Visit Arrival: 8:50 AM Departure: 12:15 PM

CCLC-38563 Regional Consultant

Cherished Children Too

2300 Elberta Road Centerville, GA 31028 Houston County (478) 293-4344 cherishedchildrentoo@gmail.com

3) 293-4344 cherishedchildrentoo@gmail.com Fax: (706) 314-7903 lisa.prather@decal.ga.gov

Mailing Address Same

Quality Rated:



Compliance Zone Designation				
03/18/2019	Monitoring Visit	Good Standing		
10/12/2018	Licensing Study	Good Standing		
06/07/2018	Complaint Closure	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.

Lisa Prather

Phone: (678) 747-6859

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

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 - first left	Infants	1	5	С	12	С	NA	NA	Floor Play,Nap
Main	B - second left	One Year Olds	2	12	С	16	С	NA	NA	Transitioning
Main	C - third left	Two Year Olds and Three Year Olds	2	11	С	21	С	NA	NA	Circle Time
Main	D- first right	Three Year Olds and Four Year Olds	1	11	С	15	С	NA	NA	Transitioning
Main	E - second right		0	0	С	20	С	NA	NA	
Main	E Back right		0	0	С	20	С	NA	NA	
		Total Capacity @35 sq. ft.: 1	04		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 39 Total Capacity @35 sq. ft.: 104 Total Capacity @25 sq.

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A Left side	64	С
Main	Playground B right side	88	С

Comments

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.decal.ga.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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 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://decal.ga.gov/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.decal.ga.gov/
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or gualityrated@decal.ga.gov

aTonya Blasingame, Program Official	Date	Lisa Prather, Consultant	Date



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Findings Report

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment Center does not provide swimming activities.	
	Facility
591-1-106 Bathrooms	Met
Correction Deadline: 11/11/2018	
Corrected on 3/18/2019 .06(4) - Previous citations corrected.	
591-1-119 License Capacity(CR)	Met
Comment Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment Playground observed to be clean and in good repair.	
	Health and Hygiene

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment	
Documentation for medication dispensing observed complete.	
	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

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

Records Reviewed: 10	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 12/18/2018	Met
Staff # 2 Date of Hire: 05/07/2015	Met
Staff # 3 Date of Hire: 08/24/2018	Met
Staff # 4 Date of Hire: 01/24/2019	Met
Staff # 5 Date of Hire: 12/17/2019	Met
Staff # 6 Date of Hire: 05/05/2018	Met

Records Reviewed: 10 Records with Missing/Incomplete Components: 0 Staff #7 Met Date of Hire: 09/04/2018 Staff #8 Met Date of Hire: 06/01/2007 Staff #9 Met Date of Hire: 09/28/2016 Staff # 10 Met Date of Hire: 09/24/2018 Staff Credentials Reviewed: 10 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. 591-1-1-.33 Staff Training Met Correction Deadline: 11/11/2018 Corrected on 3/18/2019 .33(3) - Previous citations corrected. 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

Adequate supervision observed on this date.