



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: 5/27/2020 **VisitType:** Licensing Study **Arrival:** 11:00 AM **Departure:** 2:00 PM

CCLC-39243

Precious One's Child Care

193 High Falls Park Road Milner, GA 30257 Lamar County
 (770) 358-2993 brendabutler828@yahoo.com

Regional Consultant

Brandi Mangino

Phone: (478) 314-9726

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brandi.mangino@dec.al.ga.gov

Mailing Address

Same

Quality Rated: No

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.
05/27/2020	Licensing Study	Good Standing	
08/28/2019	Monitoring Visit	Good Standing	
04/10/2019	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	Room A	Three Year Olds and Four Year Olds	1	7	C	9	C	NA	NA	Nap, Transitioning
Main	Room B	One Year Olds and Two Year Olds	1	9	NC	9	C	NA	NA	Nap, Transitioning
Total Capacity @35 sq. ft.: 18			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Centers Request				
Total # Children this Date: 16			Total Capacity @35 sq. ft.: 18			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main play area	17	C

Comments

An Administrative Review was conducted on May 27, 2020. Staff files, children's files, training, and background checks were reviewed. A virtual inspection was conducted on June 10, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 28, 2020 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 06/10/2020

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), 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

Brenda Butler, 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

Met

Comment

A virtual inspection was completed on June 10, 2020 due to the COVID-19 pandemic. Activities and lesson plans were discussed with the Director on this date.

Correction Deadline: 6/6/2020

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

Met

Comment

A virtual inspection was completed on June 10, 2020 due to the COVID-19 pandemic. Additional cleaning and sanitizing requirements of the toys and equipment were discussed with the Director on this date during the virtual walk through.

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

Met

Comment

A virtual inspection was completed on June 10, 2020 due to the COVID-19 pandemic. Based on statement from the Director the center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met

Child # 5

Met

591-1-1-.08 Children's Records**Technical Assistance****Correction Deadline: 8/30/2019****Corrected on 5/27/2020****.08(1) - Citation corrected.****Technical Assistance**

Consultant discussed that all areas of the children's records need to be completed with information, N/A or none.

Correction Deadline: 6/7/2020**Technical Assistance**

Consultant discussed with the provider on May 26, 2020 after the administrative review and on June 10, 2020 about children being signed in and out and went over the Executive Order with the provider to ensure the requirements are being met.

Correction Deadline: 6/10/2020**Facility****591-1-1-.06 Bathrooms****Met****Comment**

A virtual inspection was completed on June 10, 2020 due to the COVID-19 pandemic. Additional cleaning and sanitizing requirements were discussed with the Director on this date.

591-1-1-.19 License Capacity(CR)**Met****Comment**

A virtual inspection was completed on June 10, 2020 due to the COVID-19 pandemic. The program was observed to be in compliance during the virtual walk through with the center and classroom licensing capacities, and the Executive Order issued on May 25, 2020.

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

A virtual inspection was completed on June 10, 2020 due to the COVID-19 pandemic. Additional cleaning and sanitizing requirements were discussed with the Director on this date as well as ensuring the any hazards are inaccessible to children in care.

591-1-1-.26 Playgrounds(CR)**Met****Comment**

A virtual inspection was completed on June 10, 2020 due to the COVID-19 pandemic. A virtual walk through of the center playground was completed on this date and no hazards were observed.

Food Service**591-1-1-.15 Food Service & Nutrition****Met****Comment**

A virtual inspection was completed on June 10, 2020 due to the COVID-19 pandemic. During the walk through meal services were discussed with the Director and based on statement were in compliance with the Executive Order.

591-1-1-.18 Kitchen Operations**Met**

Comment

A virtual inspection was completed on June 10, 2020. The center has meals catered into the center the requirements were discussed with the Director on this date.

Health and Hygiene**591-1-1-.07 Children's Health****Met****Comment**

A virtual inspection was completed on June 10, 2020 due to the COVID-19 pandemic. Children's health was discussed with the Director on this date along with health screening and notification of parents and department, if needed.

Correction Deadline: 6/6/2020

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

A virtual inspection was completed on June 10, 2020 due to the COVID-19 pandemic. Handwashing and sanitizing requirements for diapering were discussed with the Director on this date.

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

A virtual inspection was completed on June 10, 2020 due to the COVID-19 pandemic. Hand washing and sanitizing requirements were discussed on this date. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during the virtual walk through on this date.

Correction Deadline: 6/6/2020

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

A virtual inspection was completed on June 10, 2020 due to the COVID-19 pandemic. Based on a statement provided by the Director the center does has not dispensed medication since the last regulatory visit on August 28, 2019.

Organization**591-1-1-.37 Inspections & Investigations****Met****Comment**

A virtual inspection was completed on June 10, 2020 due to the COVID-19 pandemic. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed on observed during the virtual walk through on this date. The program was in compliance with the Executive Order issued on May 28, 2020.

Correction Deadline: 6/10/2020

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

591-1-1-.21(3)-Citation will be deferred as emergency drills were suspended due to COVID-19. Emergency drills will be viewed at the next regulatory visit.

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: 8/30/2019

591-1-1-.22 Parental Access**Met****Comment**

A virtual inspection was completed on June 10, 2020 due to the COVID-19 pandemic. Restricted Access based on the Executive Order was discussed with the Director on this date.

Correction Deadline: 6/10/2020

Safety

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

A virtual inspection was completed on June 10, 2020. Based on statement provided by the Director the center does not keep animals on premises.

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

A virtual inspection was completed on June 10, 2020 due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding discipline were discussed with the Director on this date.

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

A virtual inspection was completed on June 10, 2020 due to the COVID-19 pandemic. Based on statement provided by the Director the center has not participated in any field trips since the last regulatory visit on August 28, 2019.

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

A virtual inspection was completed on June 10, 2020 due to the COVID-19 pandemic. Based on a statement provided by the Director during the virtual inspection on June 10, 2020 the center does not provide transportation.

Sleeping & Resting Equipment

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

A virtual inspection was completed on June 10, 2020. Safe sleep requirements were discussed with the Director and cleaning and disinfecting of mats was discussed with the director on this date.

Technical Assistance

Consultant discussed safe sleep requirements with the provider based on a virtual walk through on June 10, 2020. The provider had two pack-and-play's present that did not meet the crib requirements. The provider stated that all children are on cots, and that she would obtain the required cribs. Consultant discussed the pack-and-plays need to be removed the Child Care Learning Center.

Correction Deadline: 6/20/2020

Staff Records

Records Reviewed: 4**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Staff # 2

Met

Staff # 3

Met

Staff # 4

Met

Staff Credentials Reviewed: 0**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Based on provider statement the center has had no new hires since the last regulatory visit. Based on the staff list provided all staff members have a current comprehensive background check.

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

Evidence observed of 50% of center staff certified in First Aid and CPR.

Correction Deadline: 9/25/2019

Corrected on 5/27/2020

.14(2) - Citation observed to be corrected.

591-1-1-.33 Staff Training**Technical Assistance****Technical Assistance**

Consultant discussed food service training based on the Administrative Review. The center has food catered in and prepared off sight by a catering company. The center needs to keep a copy of the food service score card on sight.

Consultant discussed that substitute also need to ensure they have 10 hours of annual training for the year.

Correction Deadline: 7/7/2020

Correction Deadline: 5/10/2019

Corrected on 5/27/2020

.33(6) - Citation observed to be 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)****Technical Assistance****Technical Assistance**

Consultant discussed with the provider about child:staff ratios requirements on this date and Room B needs to maintain two staff members at all times based on the ages of children.

Correction Deadline: 6/10/2020

591-1-1-.32 Supervision(CR)**Met****Comment**

A virtual inspection was completed on June 10, 2020 due to the COVID-19 pandemic. Center staff was observed to be providing a watchful oversight of children during the virtual inspection.