



**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:** 9/11/2019    **VisitType:** Monitoring Visit POI Follow-Up    **Arrival:** 9:30 AM    **Departure:** 2:00 PM

**CCLC-39294**

**Precious Little Jewels Daycare**

317 West Blackshear Avenue Waycross, GA 31501 Ware County  
 (912) 282-2662 butterfliesfamilydaycare\_1@yahoo.com

**Regional Consultant**

Beth Houtz

Phone: (229) 238-2130

Fax: (229) 238-2955

beth.houtz@decal.ga.gov

**Mailing Address**  
 Same

**Quality Rated:** ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
09/11/2019	Complaint Investigation & Monitoring Visit POI Follow Up	Good Standing	
09/11/2019	Complaint Closure	Good Standing	
08/12/2019	Licensing Study	Support	

**Ratios/License Capacity**

<u>Building</u>	<u>Room</u>	<u>Age Group</u>	<u>Staff</u>	<u>Children</u>	<u>NC/C</u>	<u>Max 35 SF.</u>	<u>35 SF. Comp.</u>	<u>Max 25 SF.</u>	<u>25 SF. Comp.</u>	<u>Notes</u>
Main	A	Two Year Olds	1	6	C	11	C	NA	NA	Outside, Art, Transitioning
Main	B	Infants and One Year Olds	1	5	C	12	C	NA	NA	Floor Play, Nap
Total Capacity @35 sq. ft.:			23		Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 11			Total Capacity @35 sq. ft.:		Total Capacity @25 sq. ft.: 0					

<u>Building</u>	<u>Playground</u>	<u>Playground Occupancy</u>	<u>Playground Compliance</u>
Main	Playgrd Main	20	C

**Comments**

The purpose of today's visit is a follow up visit for the submitted plan of improvement and previous citations. All employee files were reviewed during the visit. The center does not provide transportation and does not currently dispense any medication.

Plan of Improvement: Developed This Date 09/11/2019

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](mailto: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](mailto:qualityrated@dec.state.ga.us)

Marian Kinlaw, Program Official

Date

Beth Houtz, Consultant

Date



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### Findings Report

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The following information is associated with a Complaint Investigation & Monitoring Visit POI Follow Up:

### Activities and Equipment

**591-1-1-.03 Activities**

**Met**

**Correction Deadline: 8/22/2019**

**Corrected on 9/11/2019**

**.03(2) - This citation was observed to be corrected on this date. Lesson plans were observed to be posted in both classrooms.**

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

**Met**

**Comment**

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

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

**Met**

**Comment**

Center does not provide swimming activities.

### Children's Records

**Records Reviewed: 4**

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

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

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

**Met**

**Correction Deadline: 8/12/2019**

**Corrected on 9/11/2019**

**.08(1) - This citation was observed to be corrected on this date. All the files have been updated with the required information.**

**Facility**

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**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)**

**Met**

**Comment**

No hazards observed accessible to children on this date.

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

**Technical Assistance**

**Comment**

The consultant observed two Little Tikes slides and a Little Tikes picnic table to be in the middle of the right hand playground and not fully assembled. The Director stated that the lawn service had moved the pieces when they cut the grass the day before and they would have the pieces put back together and out on the playground.

**Correction Deadline: 9/21/2019**

**Technical Assistance**

591-1-1-.26(9) - The consultant observed Spanish Moss to be hanging from the trees limbs on the playground on the side of the building. The consultant discussed with the center about the moss being a potential hazard due to the possibility of red bugs and other insects in the moss. The center stated that they would have the moss removed.

**Correction Deadline: 9/11/2019**

**Food Service**

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

**Met**

**Correction Deadline: 8/12/2019**

**Corrected on 9/11/2019**

**.15(2) - This citation was observed to be corrected on this date. The infant feeding plan was observed to be posted on the wall above the crib.**

**Correction Deadline: 8/12/2019**

**Corrected on 9/11/2019**

**.15(5) - This citation was observed to be corrected on this date. The menu was observed to be up to date and posted.**

**Health and Hygiene**

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

**Met**

**Comment**

Staff state proper knowledge of diapering procedures.

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

**Comment**

Proper hand washing observed throughout the center.

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

**Correction Deadline: 8/12/2019**

**Corrected on 9/11/2019**

.20(4) - This citation was observed to be corrected on this date. The provide does not dispense medication and no medication was observed on site.

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**Policies and Procedures**

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591-1-1-.21 Operational Policies & Procedures Met

**Correction Deadline: 8/17/2019**

**Corrected on 9/11/2019**

.21(3) - This citation was observed to be corrected on this date. The Fire and Safety Drills were observed to be documented and up to date.

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**Safety**

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

**Comment**

Age-appropriate discussion and/or redirection observed.

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

**Comment**

Center does not provide routine transportation.

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**Sleeping & Resting Equipment**

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

**Technical Assistance**

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. When asked center staff stated that crib sheets were changed every three to five days and not every day. The center director stated that the sheets were changed immediately if an infant soiled them. The consultant discussed with the director about changing the crib sheets at least every day or more often as needed as required by this rule.

**Correction Deadline: 9/11/2019**

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**Staff Records**

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**Records Reviewed: 2**

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

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Staff # 1 Met

Staff # 2 Met

Date of Hire: 05/01/2014

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**Staff Credentials Reviewed: 2**

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

**Correction Deadline: 8/12/2019**

**Corrected on 9/11/2019**

**.09(1)(a) - This citation was observed to be corrected on this date. All employees had a satisfactory comprehensive record check on file.**

**Correction Deadline: 8/12/2019**

**Corrected on 9/11/2019**

**.09(1)(c) - This citation was observed to be corrected on this date. All employees had a satisfactory comprehensive record check on file.**

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**591-1-1-.14 First Aid & CPR** **Defer**

**Defer**

591-1-1-.14(1)- This rule is deferred until the next regulatory visit. The staff who require CPR/First Aid training have enrolled in a class that will be held before the end of the month.

**POI (Plan of Improvement)**

The Center Director and at least 50% of the caregiver Staff will complete the needed training. The Director will send written verification to the consultant upon completion and will develop a plan to ensure that at least 50% of the caregiver Staff have completed this training at any given time and that evidence of successful completion of the training is on file available for inspection.

**Correction Deadline: 8/22/2019**

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**591-1-1-.33 Staff Training** **Defer**

**Correction Deadline: 8/22/2019**

**Corrected on 9/11/2019**

**.33(2) - This citation was observed to be corrected on this date. Orientation forms were observed for both employees.**

**Defer**

591-1-1-.33(6)- This citation is deferred until the next regulatory visit due to the 2018 annual training being reviewed during a licensing study on August 12, 2019.

**POI (Plan of Improvement)**

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

**Correction Deadline: 8/22/2019**

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

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)** **Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Comment**

Center observed to maintain appropriate staff:child ratios.