



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

Cover Sheet

Date: 7/27/2022 **VisitType:** Complaint Investigation Follow Up **Arrival:** 11:40 AM **Departure:** 2:00 PM

CCLC-33470

Pride and Joy Daycare Learning Academy II

814 Hampton Road McDonough, GA 30253 Henry County
 (770) 320-9898 info2@pandjacademy.com

Regional Consultant

April Brown

Phone: (770) 357-5101
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 april.brown@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. |
|------------------------------------|--|---------------|--|
| 07/27/2022 | Complaint Investigation Follow Up | Good Standing | |
| 07/15/2022 | Complaint Closure | Good Standing | |
| 07/13/2022 | Complaint Investigation & Monitoring Visit | 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 lft | Three Year Olds | 1 | 15 | C | 21 | C | NA | NA | Nap |
| Main | B - 2nd lft | Infants | 1 | 4 | C | 8 | C | NA | NA | Floor Play,Nap |
| Main | C go thru rm. D | One Year Olds | 1 | 5 | C | 7 | C | NA | NA | Nap |
| Main | D 3rd lft | Two Year Olds | 1 | 9 | C | 18 | C | NA | NA | Nap |
| Main | E 4th lft | One Year Olds and Two Year Olds | 1 | 8 | C | 10 | C | NA | NA | Nap |
| Main | F 1st rt | | 0 | 0 | C | 22 | C | NA | NA | Not In Use |
| Main | G 2nd rt | Four Year Olds | 2 | 24 | C | 29 | C | NA | NA | Lunch |
| Main | H 3rd rt | | 0 | 0 | C | 12 | C | NA | NA | Not In Use |
| Main | I far back | | 0 | 0 | C | 15 | C | NA | NA | Not In Use |
| Main | J lft back | Five Year Olds and Six Year Olds and Over | 2 | 20 | C | 27 | C | NA | NA | Free Play |

Total Capacity @35 sq. ft.: 169 Total Capacity @25 sq. ft.: 0

Total # Children this Date: 85 Total Capacity @35 sq. ft.: 169 Total Capacity @25 sq. ft.: 0

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|--------------------|----------------------|-----------------------|
| Main | A Infants/Toddlers | 23 | C |
| Main | B 3+ Back of bldg | 107 | C |

Comments

Consultant completed a CI/FU visit on this date.

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



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.state.ga.us for more information. Free technical assistance is available!

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)

Chrystal Johnson, Program Official

Date

April Brown, Consultant

Date



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Findings Report

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

Facility

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

Defer

Defer

This citation was deferred and will be reviewed during the next regulatory visit. At the time of the visit, the playground was not in use as repairs were being made to the playground by professional installers of resilient surfacing.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 7/23/2022

Sleeping & Resting Equipment

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

Met

Correction Deadline: 7/27/2022

Corrected on 7/27/2022

Correction of citation in that crib mattresses were replaced with new crib mattresses that were at least two inches thick, waterproof and washable as required.

Staffing and Supervision

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

Met

Correction Deadline: 7/15/2022

Corrected on 7/27/2022

Correction of citation in that the staff member was signed up to complete a virtual core rules and or supervision training with TA consultant on July 29, 2022. Additionally, safety latches were placed at the top of the bathroom doors. Bathroom breaks have been scheduled. Children are still allowed to go to the bathroom after asking and or making the staff member aware, so that the staff member is aware of whereabouts at all times.