

Date: 6/29/2023

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

Arrival: 10:00 AM

Departure: 2:00 PM

CCS Coordinator		
Lisa Pitts		
Phone: (678) 747-6859 Fax: (706) 314-7903 lisa.prather@decal.ga.go\		

VisitType: Licensing Study

Same



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		
06/29/2023	Licensing Study	Good Standing	standing, support, and deficient.		
08/03/2022	Complaint Investigation Follow Up		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		
08/03/2022	Complaint Closure	Good Standing	rules. 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 - 1st lft	Three Year Olds	1	2	С	21	С	NA	NA	Transitioning
Main	B - 2nd lft	Infants	1	3	С	8	С	NA	NA	Transitioning
Main	C go thru rm. D	One Year Olds	1	5	С	7	С	NA	NA	Transitioning
Main	D 3rd lft	Two Year Olds	1	5	С	18	С	NA	NA	Transitioning
Main	E 4th Ift		0	0	С	10	С	NA	NA	
Main	F 1st rt		0	0	С	22	С	NA	NA	
Main	G 2nd rt	Four Year Olds	2	17	С	29	С	NA	NA	Transitioning
Main	H 3rd rt	Two Year Olds and Three Year Olds	1	11	С	12	С	NA	NA	Transitioning
Main	I far back		0	0	С	15	С	NA	NA	
Main	J lft back	Six Year Olds and Over	3	20	С	27	С	NA	NA	Lunch
		Total Capacity @35 sq. ft.:	169		Total C ft.: 0	Capacity @	25 sq.			
Total # Ch	nildren this Date: 63	Total Capacity @35 sq. ft.: 7	169		Total C	Capacity @	25 sq.			

otal Capacity @25 sq. ft.: 0

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

<u>Comments</u> The purpose of the visit was to conduct a MV.

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).

 Any staff member with only the national fingerprint based clearance, must be under constant and d 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 porta 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), 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)





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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Chrystal Johnson, Program Official

Date

Date

CF GEORE	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				
1776		(Findings Report)			
Date: 6/29/2023	VisitType: Licensing Stud	dy Arrival:	10:00 AM	Departure:	2:00 PM
CCLC-33470			CCS Co	ordinator	
Pride and Joy Day	care Learning Academy II		Lisa I	Pitts	
	d McDonough, GA 30253 H fo2@pandjacademy.com	enry County	Fax:	ne: (678) 747-68 (706) 314-7903 prather@decal.g	5
Mailing Address Same					
The following infor	rmation is associated with	a Licensing Study:			
			Activitie	es and Equ	ipment
591-1-112 Equipm	nent & Toys(CR)				Met
Comment A variety of equipme	ent and toys were observed	throughout the center.			
591-1-135 Swimm	ning Pools & Water-related	Activities(CR)			Met
Comment Center does not pro	vide swimming activities.				
				Evenir	ng Care
591-1-132 Staffing	g/Supervision(CR)				Met
Comment No evening care hou	urs provided				
					Facility
591-1-119 License	e Capacity(CR)				Met
	bserved to be routinely met				
591-1-125 Physica	al Plant - Safe Environmen	t(CR)			Met
Comment Please be mindful to	o keep items that pose a haz	ard inaccessible to child	dren.		
591-1-126 Playgro	ounds(CR)			Technical A	ssistance
Technical Assistan 591-1-126(4) - The back of the large pla	e Consultant and Director dis	scussed repairing the fe	nce barrier arc	ound the large t	ree on the
Georgia Department of	Early Care and Learning	Revision Date: 6/29/20	023 6:10:02 PM		Page 1 of 3

Correction Deadline: 6/29/2023

Correction Deadline: 7/23/2022

Corrected on 6/29/2023

.26(8) - Previous citations corrected.

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	
Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
Comment	
The Provider currently does not dispense/administer medication.	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Please be mindful of voice tone in redirecting children.	
591-1-136 Transportation(CR)	Met
Comment	
Complete documentation of transportation observed.	
Sleeping & Rest	ting Equipment
	0 1 1
F01.1.1.20 Seta Sleeping and Resting Requirements/CD)	Met
591-1-130 Safe Sleeping and Resting Requirements(CR)	Wet
Comment	
Discussed SIDS and infant sleeping position.	
	Staff Records
591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Criminal record checks were observed to be complete.	
591-1-131 Staff(CR)	Met
Comment	
Staff observed to be compliant with applicable laws and regulations.	
Staffing a	nd Supervision

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

Comment

Discussed combining children of mixed ages.

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

Comment

Adequate supervision observed on this date.

Met