

# 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: 7/14/2021 Arrival: 3:30 PM Departure: 4:15 PM VisitType: Monitoring Visit

CCLC-38563 Regional Consultant

### **Cherished Children Too**

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

Phone: (770) 405-7942 Fax: (770) 408-0759

Charlene Story

charlene.story@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						
07/14/2021	Complaint Investigation & Monitoring Visit	Good Standing	standing, support, and deficient.  Good Standing - Program is demonstrating an acceptable level of performance in meeting						
01/27/2021	Licensing Study	Good Standing	Support	the rules Program performance is demonstrating a need for improvement in meeting					
08/13/2020	Monitoring Visit	Good Standing	Deficient	<ul> <li>rules.</li> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>					

#### 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	3	С	12	С	NA	NA	Nap
Main	B - second left	One Year Olds	2	2	С	16	С	NA	NA	Nap
Main	C - third left	Two Year Olds	2	12	С	21	С	NA	NA	Nap
Main	D- first right	Three Year Olds	2	10	С	15	С	NA	NA	Nap
Main	E - second right	Four Year Olds	1	9	С	20	С	NA	NA	Nap
Main	E Back right	Six Year Olds and Over	2	19	С	20	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 104			Total Capacity @25 sq. ft.: 0					

Total # Children this Date: 55 Total Capacity @35 sq. ft.: 104 Total Capacity @25 sq. ft.: 0

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

The purpose of this visit was to conduct a Monitoring Visit. This visit was conducted virtually.

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





### **Important New Deadlines:**

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: https://gualityrated.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 qualityrated@decal.ga.gov

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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

LaTonya Blasingame, Program Official	Date	Charlene Story, Consultant	Date



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# **Findings Report**

Date: 7/14/2021 VisitType: Monitoring Visit Arrival: 3:30 PM Departure: 4:15 PM

CCLC-38563

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# The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

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

Met

# Comment

Equipment and furniture observed to be properly secured on this date.

A virtual visit was conducted on this date.

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

Met

#### Comment

Center does not provide swimming activities.

**Facility** 

### 591-1-1-.19 License Capacity(CR)

Met

#### Comment

Licensed capacity observed to be met by center.

A virtual visit was conducted on this date.

# 591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

#### Comment

No hazards observed accessible to children on this date.

A virtual visit was conducted on this date.

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

Met

#### Comment

Playground observed to be clean and in good repair.

A virtual visit was conducted on this date.

**Health and Hygiene** 

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

Met

#### Comment

Staff state proper knowledge of diapering procedures.

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

Met

#### Comment

A virtual visit was conducted on this date. Proper hand washing of children and staff was discussed with the director on this date.

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

Met

#### Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

### Comment

A virtual visit was conducted on this date. Regulations regarding proper discipline were discussed with the director 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.

# Comment

Pleasant nap time environment observed.

A virtual visit was conducted on this date.

Staff Records

# **Records Reviewed: 13**

# Records with Missing/Incomplete Components: 0

Staff # 1

Date of Hire: 08/02/2019

Staff # 2

Met

Met

Date of Hire: 09/28/2016

Staff # 3

Met

Date of Hire: 01/25/2021

Staff # 4

Met

Date of Hire: 01/13/2021

Staff #5

Met

Date of Hire: 02/11/2020

**Records with Missing/Incomplete Components: 0 Records Reviewed: 13** Staff #6 Met Date of Hire: 02/19/2021 Staff #7 Met Date of Hire: 10/01/2020 Staff #8 Met Date of Hire: 09/03/2019 Staff #9 Met Date of Hire: 01/23/2019 Staff # 10 Met Date of Hire: 08/24/2018 Staff # 11 Met

Date of Hire: 05/02/2018

Staff # 12 Met

Date of Hire: 11/09/2020

Staff # 13 Met

Date of Hire: 08/20/2020

#### Staff Credentials Reviewed: 7

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

Met

### Comment

Criminal record checks were observed to be complete.

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.

A virtual visit was conducted on this date.

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

Met

#### Comment

Adequate supervision observed on this date.

A virtual visit was conducted on this date.