

## 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:** 2/1/2023 VisitType: Licensing Study Arrival: 8:20 AM Departure: 1:00 PM

CCLC-38563 Regional Consultant

**Cherished Children Too** 

2300 Elberta Road Centerville, GA 31028 Houston County

Phone: (770) 405-7942 Fax: (770) 408-0759 (478) 293-4344 cherishedchildrentoo@gmail.com charlene.story@decal.ga.gov

**Mailing Address** Same

Quality Rated: 👚

Compliance Zone Designation				
02/01/2023	Licensing Study	Good Standing		
08/11/2022	Monitoring Visit	Good Standing		
02/09/2022	Licensing Study	Good Standing		

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.

Charlene Story

Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

Program performance is demonstrating a need for improvement in meeting Support 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 - first left	Infants	2	5	С	12	С	NA	NA	Diapering,Floor Play
Main	B - second left	One Year Olds and Two Year Olds	1	6	С	16	С	NA	NA	Free Play,Breakfast
Main	C - third left	Three Year Olds and Four Year Olds	2	17	С	21	С	NA	NA	Music,Circle Time
Main	D- first right	Two Year Olds	1	10	С	15	С	NA	NA	Transitioning,Cir cle Time
		Total Capacity @35 sq. ft.: 6	4		Total C ft.: 0	apacity @	25 sq.			

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Total # Children this Date: 38 Total Capacity @35 sq. ft.: 64 Total Capacity @25 sq.

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

#### Comments

The purpose of this visit was to conduct a Licensing Study.

Staff files, staff training, children's files, emergency drills, emergency plan and transportation documentation was available for the consultant to

No citations were observed on this date.

An exit conference discussing the Licensing study report was conducted with the director on this date. The consultant left a signed copy of the report with the Director.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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), 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 assistance is available!	855-800-7747 or <u>qu</u>	alityrated@decal.ga.gov for more informati	on. Free techincal
LaTonya Blasingame, Program Official	Date	Charlene Story, Consultant	Date



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## (Findings Report)

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The following information is associated with a Licensing Study:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
<b>Comment</b> Equipment and furniture observed to be properly secured on this date.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment Center does not provide swimming activities.	
	Children's Records

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

Comment

Records were observed to be complete and well organized.

**Facility** 

591-1-1-.06 Bathrooms Met

Comment

Bathrooms observed to be clean and well maintained.

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

Comment

Licensed capacity observed to be met by center on this date.

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

Met

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Comment

Center appears clean and well maintained.

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

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.26(4) - Consultant discussed with director to ensure any small gaps measuring less than three and a half inches is repaired to ensure there are no entrapment hazards.

Correction Deadline: 2/1/2023

**Food Service** 

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

Met

#### Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk

5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk

2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

**DECAL** 

http://decal.ga.gov/CACFP/Handbook.aspx

**USDA** 

http://www.fns.usda.gov/cacfp/cacfp-handbooks

## 591-1-1-.18 Kitchen Operations

Met

## Comment

Kitchen appears clean and well organized.

# **Health and Hygiene**

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

Met

#### Comment

Proper diapering procedures was observed in Classroom A-Infants

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

Met

#### Comment

Proper hand washing was observed in Classrooms A, C and E.

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

Met

## Comment

The Provider currently does not dispense/administer medication.

## **Policies and Procedures**

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

Met

#### Comment

Program observed complete emergency drills

# 591-1-1-.27 Posted Notices Met Comment Observed all required posted notices. 591-1-1-.29 Required Reporting Met Comment Thank you for reporting as required. Safety 591-1-1-.05 Animals Met Comment Center does not keep animals on premises. 591-1-1-.11 Discipline(CR) Met Comment Staff were observed to maintain a positive learning environment on this date. Staff was observed using positive redirection in Classroom C. 591-1-1-.13 Field Trips(CR) Met Comment Center does not participate in field trips at this time. 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. The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date. Staff Records 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. 591-1-1-.09 Criminal Records Check(CR) Met Comment Criminal records checks were observed to be complete. 591-1-1-.14 First Aid & CPR Met Comment Evidence observed of 100% of center staff certified in First Aid and CPR.

## 591-1-1-.33 Staff Training

Met

## Comment

Documentation was observed for the required ten hours of annual training for the year 2022.

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.

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

Met

## Comment

Staff observed to provide direct supervision and be attentive to children's needs.