



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: 12/12/2022 **VisitType:** Complaint Investigation Follow Up **Arrival:** 11:30 AM **Departure:** 2:30 PM

CCLC-730

Jan's Family Day Care Center

8455 Hwy. #53 East Dawsonville, GA 30534 Dawson County
 (706) 216-6372 whetstone@windstream.net

Regional Consultant

Neli Todorova
 Phone: (770) 359-5167
 Fax: (678) 891-5630
 neli.todorova@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★

Compliance Zone Designation		
12/12/2022	Complaint Investigation Follow Up	Good Standing
10/03/2022	Complaint Closure	Good Standing
09/20/2022	Complaint Investigation Follow Up	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.

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.

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	1L	PreK	2	20	C	22	C	30	C	Nap
Main	1R	Infants and Three Year Olds	1	6	C	7	C	NA	NA	Floor Play,Nap
Main	2L	Three Year Olds	2	13	C	20	C	28	C	Nap
Main	2R	One Year Olds	1	6	C	10	C	NA	NA	Nap
Main	3R	Two Year Olds	2	14	C	20	C	NA	NA	Nap
Main	Upstairs		0	0	C	11	C	NA	NA	
Total Capacity @35 sq. ft.: 90						Total Capacity @25 sq. ft.: 106				

Total # Children this Date: 59 Total Capacity @35 sq. ft.: 90 Total Capacity @25 sq. ft.: 106

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground Large	122	C
Main	Playground Middle	24	C
Main	Playground/ RT Side	11	C

Comments

The purpose of the visit is to follow up on visit from September 20, 2022 and to conduct a Complaint Investigation. The Investigation was not completed on the day of the visit. The Director will be notified of the results once the investigation is complete.

Plan of Improvement: No Plan Developed 01/01/0001

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)

Jan Whetstone, Program Official

Date

Neli Todorova, Consultant

Date



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Findings Report

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

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

Defer

Correction Deadline: 9/20/2022

Corrected on 12/12/2022

.26(4) - Previous citation corrected on this date.

Correction Deadline: 2/20/2022

Corrected on 12/12/2022

.26(6) - Previous citation corrected on this date.

Defer

591-1-1-.26(8)-Previous citation was deferred on this date as the Director stated that the children are not currently using the equipment and additional resilient surface was ordered and will be installed by the end of this week.

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: 9/30/2022

Correction Deadline: 9/30/2022

Corrected on 12/12/2022

.26(9) - Previous citation corrected on this date.

	Health and Hygiene
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591-1-1-.17 Hygiene(CR)

Met

Correction Deadline: 9/29/2022

Corrected on 12/12/2022

.17(2) - Previous citation corrected on this date as staff stated proper knowledge.

Policies and Procedures

591-1-1-.29 Required Reporting

Met

Correction Deadline: 9/29/2022

Corrected on 12/12/2022

.29(3) - Previous citation corrected on this date as the Director stated proper knowledge.

Safety

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

Met

Correction Deadline: 9/29/2022

Corrected on 12/12/2022

.36(10) - Previous citation was corrected as the Director stated proper knowledge.

Correction Deadline: 9/28/2022

Corrected on 12/12/2022

.36(3)(a-b) - Previous citation corrected. Evidence of training observed.

Correction Deadline: 9/29/2022

Corrected on 12/12/2022

.36(7)(c)2. - Previous citation was corrected as the Director stated proper knowledge.

Correction Deadline: 9/29/2022

Corrected on 12/12/2022

.36(7)(d)1. - Previous citation was corrected as the Director stated proper knowledge.

Correction Deadline: 9/29/2022

Corrected on 12/12/2022

.36(7)(d)2. - Previous citation was corrected as the Director stated proper knowledge.

Staff Records

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

Met

Correction Deadline: 9/21/2022

Corrected on 12/12/2022

.14(3) - Previous citation corrected.

Staffing and Supervision

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

Met

Correction Deadline: 9/26/2022

Corrected on 12/12/2022

.32(7) - Previous citation corrected as appropriate supervision was observed and staff stated proper knowledge,