



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: 4/18/2017 **VisitType:** Monitoring Visit **Arrival:** 11:25 AM **Departure:** 4:15 PM

CCLC-3021

Precious Minutes Learning Center

1760 W. Currahee Street Toccoa, GA 30577 Stephens County
 (706) 886-1443 janied@windstream.net

Regional Consultant

Rhianna Clark

Phone: (706) 433-7111

Fax: (706) 310-6944

rhianna.clark@decal.ga.gov

Mailing Address

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 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.
04/18/2017	Monitoring Visit	Good Standing	
10/19/2016	Licensing Study	Good Standing	
05/25/2016	Complaint Investigation Follow Up	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
Building 1	A 1R	Two Year Olds and Three Year Olds	1	7	C	14	C	NA	NA	Nap, Transitioning
Building 1	B 2R	One Year Olds and Two Year Olds	1	7	C	11	C	NA	NA	Transitioning, Nap
Building 1	C-1L	Infants and One Year Olds	1	5	C	12	C	NA	NA	Feeding, Free Play, Nap
Building 1	D-Rear	Three Year Olds	2	12	C	20	C	28	C	Nap
Total Capacity @35 sq. ft.: 57			Total Capacity @25 sq. ft.: 108							
Building 2	E-Pre-K	Three Year Olds and Four Year Olds and Five Year Olds	1	16	C	19	C	27	C	Nap
Total Capacity @35 sq. ft.: 19			Total Capacity @25 sq. ft.: 108							
Building 3	F-Afterschool		0	0	C	32	C	44	C	
Total Capacity @35 sq. ft.: 32			Total Capacity @25 sq. ft.: 108							
Total # Children this Date: 47			Total Capacity @35 sq. ft.: 108			Total Capacity @25 sq. ft.: 108				

Building	Playground	Playground Occupancy	Playground Compliance
Building 1	Playground	65	C

Comments

One day letter left on this date.

Plan of Improvement: To Be Submitted 04/25/2017

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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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@dec.al.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: <http://dec.al.ga.gov/ChildCareServices/RefutationInformation.aspx>

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)

Janie Walker, Program Official

Date

Rhianna Clark, Consultant

Date



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Findings Report

Date: 4/18/2017 **VisitType:** Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 10/19/2016

Corrected on 4/18/2017

Previous citation observed to be corrected in that consultant observed current lesson plans for 5 of 5 classrooms on this date.

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

N/A

Comment

No Swimming Activities Provided

Facility

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

Met

Correction Deadline: 10/19/2016

Corrected on 4/18/2017

Previous citation observed to be corrected in that no hazardous equipment, materials or supplies were observed accessible to children on this date.

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

Met

Comment

Observation-Clean/Good Repair

Food Service

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

Met

Correction Deadline: 10/19/2016

Corrected on 4/18/2017

Previous citation observed to be corrected in that consultant observed a current menu listing all meals and snacks on this date.

Health and Hygiene

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

Comment

Staff Stated Proper Knowledge

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

Comment

Observed-Proper Hand Washing Throughout

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

Comment

Observed-Complete Documentation

Safety

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

Comment

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR) Not Evaluated

Comment

No Field Trips at This Time

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

Comment

Observed-Complete Documentation

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Not Met

Finding

591-1-1-.30(1)(b) requires that cots and mats are provided for each child who is two (2) years of age or older and who is required to take a nap. and for each child under the age of two years who can climb out of a crib. It was determined based on consultant's observation that one two-year-old child was observed asleep in a crib on this date.

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Correction Deadline: 4/19/2017

Finding

591-1-1-.30(2)(c) requires that Center Staff shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on observation, one infant was asleep with a stuffed animal inside the crib and one infant was asleep with a blanket in the crib on this date. Objects removed from the cribs immediately.

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Correction Deadline: 4/19/2017

Staff Records

Records Reviewed: 12

Records with Missing/Incomplete Components: 3

Staff # 4

Not Met

Date of Hire: 06/11/2013

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 7

Not Met

Date of Hire: 06/09/1997

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 11

Not Met

Date of Hire: 05/08/2008

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

591-1-1-.09 Criminal Records Check(CR)

Not Met

Finding

591-1-1-.09(1)(e) requires every Employee hired before January 1, 2014 have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file and requires that Employees hired before January 1, 2014 that have only a satisfactory Preliminary Records Check Determination on file to obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined based on review of records, three staff hired before January 1, 2014 do not have a Satisfactory Records Check Determination on file on this date.

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Correction Deadline: 4/18/2017

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Adequate Supervision