

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: 7/29/2020 VisitType: Licensing Study Arrival: 8:50 AM Departure: 10:40 AM

CCLC-25652 Regional Consultant

Joyful Journeys CEC

8358 Fortson Court Fortson, GA 31808 Muscogee County (706) 507-7890 joyfuljourneys2008@yahoo.com

Mailing Address 7344 Easy Street Columbus, GA 31904



| | | | | 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 | | | |
|--|------------|--|---------------|--|--|--|--|
| | 07/29/2020 | Licensing Study | | standing, support, and deficient. | | | |
| | 03/09/2020 | Licensing Study | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. | | | |
| | | Complaint Investigation & Monitoring Visit | Good Standing | Support - Program performance is demonstrating a need for improvement in meeting rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting | | | |

Compliance Zone Designation - A summary measure of a program's 12 month monitoring

the rules.

Penny Svenson

Phone: (470) 346-1037

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Fax: (678) 891-5613

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 | Rm A (BR2) | Infants | 2 | 9 | С | 12 | С | NA | NA | Nap,Floor Play |
| Main | Rm B (BR1) | Infants | 1 | 6 | С | 12 | С | NA | NA | Floor Play,Story |
| Main | Rm C (K4) | Three Year Olds and Four Year Olds | 1 | 11 | С | 14 | С | NA | NA | Free Play,Centers |
| Main | Rm F (K2A) | Two Year Olds | 2 | 14 | С | 20 | С | NA | NA | Centers |
| Main | Rm G (K1B) | One Year Olds | 2 | 11 | С | 16 | С | NA | NA | Free Play,Centers |
| Main | Rm H (K1A) | One Year Olds | 2 | 16 | С | 16 | С | NA | NA | Free Play,Circle Time |
| Main | Rm I (K2B) | Two Year Olds | 2 | 12 | С | 20 | С | NA | NA | Story |
| Main | Room D (K3) | Three Year Olds | 2 | 21 | С | 30 | С | NA | NA | Circle Time |
| Main | Room E ASP | Five Year Olds and Six Year Olds and Over | 1 | 6 | С | 14 | С | NA | NA | Centers,Free Play |
| | | Total Capacity @35 sq. ft.: 154 | | | Total C ft.: 0 | apacity @ | 25 sq. | | | |

Total # Children this Date: 106 Total Capacity @35 sq. ft.: 154 Total Capacity @25 sq. ft.: 0

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------------|----------------------|-----------------------|
| Main | Playground-2 yrs | 24 | С |
| Main | Playground3-12 | 32 | С |

Comments

An Administrative Review was conducted on July 28, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on July 29, 2020 with the Owner and Director. An in-person visit was not conducted due to Covid-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

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 emplovee

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: http://decal.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)





Revision Date: 8/3/2020 11:40:45 AM

Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

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

| Marissa Taylor, Program Official | Date | Penny Svenson, Consultant | Date |
|----------------------------------|------|---------------------------|------|

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Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Findings Report

Date: 7/29/2020 VisitType: Licensing Study Arrival: 8:50 AM Departure: 10:40 AM

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Correction Deadline: 3/9/2020

Corrected on 7/29/2020

The toys were observed to be clean on this date. A Virtual Visit was conducted due to COVID-19 Pandemic.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

| Records Reviewed: 5 | Records with Missing/Incomplete Components: 0 |
|---------------------|---|
| Child # 1 | Met |
| Child # 2 | Met |
| Child # 3 | Met |
| Child # 4 | Met |
| Child # 5 | Met |
| | |

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

Met

Comment

Records were not observed on this date. A Virtual Visit was conducted due to COVID-19 Pandemic.

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

Met

Comment

Licensed capacity observed to be routinely met by center. A Virtual Visit was conducted due to COVID-19 Pandemic.

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

Met

Comment

Center appears clean and well maintained. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

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

Hand washing and sanitizing requirements for diapering were discussed with the Director on this date.

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

Met

Comment

Additional cleaning and sanitizing requirements due to COVID-19 pandemic were discussed and observed during a virtual walk through on this date.

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

Met

Comment

Documentation for medication dispensing observed complete.

Safety

591-1-1-.05 Animals Met

Comment

Center does not keep animals on premises.

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

Met

Comment

A Virtual Visit was conducted due to COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

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. Vehicles were not observed due to COVID-19 Pandemic.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Comment

Discussed SIDS and infant sleeping position on this date. A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

Staff Records

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 12/11/2017

Staff # 2

Date of Hire: 04/19/2008

Staff # 3 Met

Date of Hire: 09/23/2010

Staff # 4

Date of Hire: 03/25/2019

Staff # 5

| Records Reviewed: 16 | Records with Missing/Incomplete Components: 0 |
|--|---|
| Date of Hire: 11/04/2019 | |
| Staff # 6 Date of Hire: 01/13/2021 | Met |
| Date of file. 01/13/2021 | |
| Staff # 7 | Met |
| Date of Hire: 10/03/2011 | |
| Staff # 8 | Met |
| Date of Hire: 01/21/2019 | iviet |
| | |
| Staff # 9 | Met |
| Date of Hire: 02/24/2020 | |
| Staff # 10 | Met |
| Date of Hire: 03/31/2019 | |
| | |
| Staff # 11 Date of Hire: 03/19/2015 | Met |
| Date of file: 05/19/2015 | |
| Staff # 12 | Met |
| Staff # 13 | Met |
| Date of Hire: 05/30/2008 | iviet |
| | |
| Staff # 14 | Met |
| Date of Hire: 06/16/2008 | |
| Staff # 15 | Met |
| Date of Hire: 04/19/2008 | |
| | |
| Staff # 16 | Met |
| Staff Credentials Reviewed: 9 | |

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

Technical Assistance

Technical Assistance

The Consultant discussed with the Owner and Director that potential staff members that have a Criminal Background Check that meet the portability guidelines cannot be present on the premises until the staff member is ported over and reflected in the Koala system for the center.

Correction Deadline: 7/29/2020

591-1-1-14 First Aid & CPR

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training

Met

Met

Comment

Documentation observed of required staff training.

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 due to COVID-19 Pandemic.

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

Met

Comment

Adequate supervision observed on this date. A Virtual Visit was conducted due to Covid-19 Pandemic.