

# 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: 2/1/2021 VisitType: Monitoring Visit Arrival: 10:30 AM Departure: 11:30 AM

CCLC-25652 Regional Consultant

**Joyful Journeys CEC** 

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

Fax: (678) 891-5613

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Penny Svenson

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**Mailing Address** 7344 Easy Street Columbus, GA 31904

Quality Rated: \*





Compliance Zone Designation				
02/01/2021	Monitoring Visit	Good Standing		
07/29/2020	Licensing Study	Good Standing		
03/09/2020	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.

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	Rm A (BR2)	Infants	3	8	С	12	С	NA	NA	Floor Play,Feeding,Na p
Main	Rm B (BR1)	Infants	2	7	С	12	С	NA	NA	Floor Play,Story
Main	Rm C (K4)	Four Year Olds	1	11	С	14	С	NA	NA	Free Play,Centers
Main	Rm F (K2A)	Two Year Olds	2	16	С	20	С	NA	NA	Transitioning,Art
Main	Rm G (K1B)	One Year Olds	2	12	С	16	С	NA	NA	Transitioning,Fre e Play
Main	Rm H (K1A)	One Year Olds	2	13	С	16	С	NA	NA	Diapering,Transit ioning,Story
Main	Rm I (K2B)	Two Year Olds	2	19	С	20	С	NA	NA	Circle Time,Music
Main	Room D (K3)	Three Year Olds	2	27	С	30	С	NA	NA	Centers,Free Play,Art
Main	Room E ASP		0	0	С	14	С	NA	NA	
		Total Capacity @35 sq. ft.: 1	54		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 113	Total Capacity @35 sq. ft.: 1	54		Total C	apacity @	25 sq.			

ft.: 0

**Playground Playground** Building **Playground** Occupancy Compliance Playground-2 yrs

Main Playground3-12 32 C

#### Comments

A virtual inspection was conducted on February 2, 2021, with the Director. An in-person visit was not conducted due to Covid-19 pandemic. Compliance with the Executive Order issued on June 16, 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, <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), 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.

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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 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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Marissa Taylor, Program Official	Date	Penny Svenson, Consultant	Date



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# **Findings Report**

Date: 2/1/2021 VisitType: Monitoring Visit Arrival: 10:30 AM Departure: 11:30 AM

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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

A variety of equipment and toys were observed throughout the center. 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.

**Facility** 

## 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

No hazards observed accessible to children on this date. Cleaning supplies were observed to be placed up out of reach of children.

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

Met

### Comment

Discussed maintenance of resilient surface. Please fluff and redistribute. A virtual visit was conducted due to COVID-19 Pandemic.

**Food Service** 

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

**Technical Assistance** 

#### **Technical Assistance**

The Consultant discussed with the Director to ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of one (1) year old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

Correction Deadline: 2/1/2021

#### **Technical Assistance**

The Consultant discussed with the Director the new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish and bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

Correction Deadline: 2/1/2021

# **Health and Hygiene**

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

Met

#### Comment

Staff state proper knowledge of diapering procedures. A virtual visit was conducted due to COVID-19 Pandemic.

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

Met

#### Comment

The Director stated appropriate times for staff and children to wash hands.

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

Met

#### Comment

This rule will be evaluated on the next regulatory visit conducted in 2021.

Safety

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

Met

### Comment

Staff were observed to maintain a positive learning environment during the virtual visit conducted on this date. A virtual visit was conducted due to COVID-19 Pandemic.

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

Met

# Comment

The Director stated the bus was disinfected after each use. A virtual visit was conducted due to COVID-19 Pandemic.

# Sleeping & Resting Equipment

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

Met

### Comment

The correct number of mats, sheets and blankets were observed on this date. Tight fitted sheets were observed to be present on the crib mattresses on this date.

Records Reviewed: 22	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 12/11/2017	Met
Staff # 2 Date of Hire: 04/19/2008	Met
Staff # 3 Date of Hire: 01/04/2021	Met
Staff # 4 Date of Hire: 09/23/2010	Met
Staff # 5 Date of Hire: 03/25/2019	Met
Staff # 6 Date of Hire: 11/04/2019	Met
Staff # 7 Date of Hire: 01/13/2021	Met
Staff # 8 Date of Hire: 10/03/2011	Met
Staff # 9 Date of Hire: 01/21/2019	Met
Staff # 10 Date of Hire: 08/13/2018	Met
Staff # 11	Met
Staff # 12 Date of Hire: 02/24/2020	Met
Staff # 13 Date of Hire: 09/08/2020	Met
Staff # 14 Date of Hire: 10/19/2020	Met
Staff # 15	Met

Records Reviewed: 22 Records with Missing/Incomplete Components: 0

Date of Hire: 01/21/2021 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 16 Met

Date of Hire: 03/31/2019

Staff # 17 Met

Date of Hire: 03/19/2015

Staff # 18 Met

Staff # 19 Met

Date of Hire: 05/30/2008

Staff # 20 Met

Date of Hire: 06/16/2008

Staff # 21 Met

Date of Hire: 04/19/2008

Staff # 22 Met

### Staff Credentials Reviewed: 9

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

Met

## Comment

Criminal record checks were observed to be complete. Continue to check for criminal record checks that are due to expire in 2021.

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)**

**Technical Assistance** 

#### **Technical Assistance**

The Consultant discussed the new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

Correction Deadline: 2/1/2021