



**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: 8/28/2019 **VisitType:** Monitoring Visit **Arrival:** 11:00 AM **Departure:** 1:45 PM

CCLC-28250

Miss Julie's House

501 Osborne Street St. Marys, GA 31558 Camden County
(912) 673-7694 missjulie@tds.net

Regional Consultant

Jerica Davis

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Mailing Address
Same

Quality Rated: ★

Compliance Zone Designation		
08/28/2019	Monitoring Visit	Good Standing
01/29/2019	Licensing Study	Good Standing
08/22/2018	Monitoring Visit	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	Room A	Infants	1	3	C	5	C	NA	NA	Floor Play	
Main	Room B	Three Year Olds and Four Year Olds	1	4	C	13	C	18	C	Circle Time, Centers	
Main	Room C	One Year Olds	1	6	C	6	C	NA	NA	Circle Time	
Main	Room D	Two Year Olds	1	6	C	7	C	NA	NA	Circle Time, Story	
Total Capacity @35 sq. ft.:			31			Total Capacity @25 sq. ft.:			36		
Total # Children this Date: 19			Total Capacity @35 sq. ft.: 31			Total Capacity @25 sq. ft.:			36		

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playgrd-Main	43	C

Comments

The purpose of today's visit is to conduct a monitoring visit.

The center does not provide transportation, swimming activities, or administer medications.

The center is currently participating in the Quality Rated program and has earned a rating of one star.

Plan of Improvement: Developed This Date 08/28/2019

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.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 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@dec.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.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)



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://qualityrated.dec.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@dec.ga.gov

Natalie Martin, Program Official

Date

Jerica Davis, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 2/12/2019

Corrected on 8/28/2019

.03(2) - This citation was observed to be corrected on this date. A lesson plan was observed to be posted in each classroom.

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

Technical Assistance

Comment

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

Technical Assistance

Please ensure all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. Please inspect the wood shelf in classroom D for chipping particle board.

Correction Deadline: 8/28/2019

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

Correction Deadline: 1/29/2019

Corrected on 8/28/2019

.19(1) - This citation was observed to be corrected on this date.

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

Please ensure that floor coverings be tight, smooth, free of odors and washable or cleanable. Please inspect flooring and repair or replace as needed.

Correction Deadline: 9/27/2019**Correction Deadline: 1/29/2019****Corrected on 8/28/2019****.25(13) - This citation was observed to be corrected on this date. No hazards were observed.**

591-1-1-.26 Playgrounds(CR)**Met****Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

Correction Deadline: 1/29/2019**Corrected on 8/28/2019****.26(9) - This citation was observed to be corrected on this date. The black boarder has been removed.****Food Service**

591-1-1-.15 Food Service & Nutrition**Met****Comment**

Please ensure that bottles are covered and fully labeled with child's full name and date.

Health and Hygiene

591-1-1-.07 Children's Health**Technical Assistance****Technical Assistance**

Please ensure center staff do not permit children to wear items around their necks or attached to their clothing including bibs, pacifiers, or other hazardous items.

Correction Deadline: 8/28/2019

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

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR)**Met****Correction Deadline: 1/29/2019****Corrected on 8/28/2019****.17(7) - This citation was observed to be corrected on this date. Appropriate child handwashing was observed after diapering.****Correction Deadline: 1/29/2019****Corrected on 8/28/2019****.17(8) - This citation was observed to be corrected on this date. Appropriate staff handwashing was observed after diapering.**

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

The Provider currently does not dispense/administer medication.

Correction Deadline: 1/29/2019

Corrected on 8/28/2019

.20(3) - This citation was observed to be corrected on this date. No medications are currently being dispensed.

Safety

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

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Correction Deadline: 1/29/2019

Corrected on 8/28/2019

.30(2)(c) - This citation was observed to be corrected on this date. Infants were observed to be asleep in a safety approved crib as required.

Staff Records

Records Reviewed: 7

Records with Missing/Incomplete Components: 2

Staff # 1	Met
Date of Hire: 11/30/2009	
Staff # 2	Met
Date of Hire: 04/28/2009	
Staff # 3	Not Met
Date of Hire: 01/14/2019	
<u>"Missing/Incomplete Components"</u>	
.14(2)-CPR missing,.14(2)-First Aid Missing	
Staff # 4	Met
Date of Hire: 05/04/2009	
Staff # 5	Met
Date of Hire: 01/08/2015	
Staff # 6	Not Met
Date of Hire: 08/07/2018	
<u>"Missing/Incomplete Components"</u>	
.14(2)-CPR missing,.14(2)-First Aid Missing	

Staff # 7

Met

Date of Hire: 08/01/2018

Staff Credentials Reviewed: 7**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR**Not Met****Finding**

591-1-1-.14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. It was determined based on a review of records that a staff member hired in August of 2018 and a staff member hired in January of 2019 did not have evidence of completing CPR and first aid training within the first ninety days of employment as required.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 9/25/2019**Recited on 8/28/2019****591-1-1-.24 Personnel Records****Met****Correction Deadline: 2/12/2019****Corrected on 8/28/2019****.24(1) - This citation was observed to be corrected on this date.****591-1-1-.33 Staff Training****Defer****Correction Deadline: 2/12/2019****Corrected on 8/28/2019****.33(1) - This citation was observed to be corrected on this date.****Correction Deadline: 2/28/2019****Corrected on 8/28/2019****.33(3) - This citation was observed to be corrected on this date.****Defer**

591-1-1-.33(6)-This citation will be evaluated at the next licensing study conducted after January 1, 2019.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 1/1/2020**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.