

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: 12/17/2018 VisitType: Licensing Study Arrival: 9:15 AM Departure: 12:30 PM

CCLC-3051 Regional Consultant

Precious Hands Child Development Center, Inc.

806 Cherry Avenue Albany, GA 31701 Dougherty County (229) 435-2929 rosareid@att.net

Mailing Address 806 Cherry Avenue Albany, GA 31701-3023

Quality Rated: *





Lisa Prather

Phone: (678) 747-6859 Fax: (706) 314-7903 lisa.prather@decal.ga.gov Joint with: Allison Morrison

Compliance Zone Designation				
12/17/2018	Licensing Study	Good Standing		
06/05/2018	Licensing Study	Good Standing		
10/05/2017	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	Three Year Olds and Four Year Olds	1	5	С	8	С	11	С	Centers
Main	Room B	Infants	1	2	С	8	С	NA	NA	Free Play
Main	Room C	One Year Olds and Two Year Olds	1	3	С	6	С	NA	NA	Centers,Free Play
		Total Capacity @35 sq. ft.: 2	22		Total C ft.: 25	apacity @	25 sq.			
Total # Cl	hildren this Date: 10	Total Capacity @35 sq. ft.: 2	22		Total C	apacity @	25 sq.			

ft.: 25

Building	Playground	Playground Occupancy	Playground Compliance
Main	Outside Playground	45	С

Comments

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 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: 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)





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.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

Rosa Reid, Program Official	Date	Lisa Prather, Consultant	Date
Allison Morrison, Consultant	Date		



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities Technical Assistance

Technical Assistance

591-1-1-.03(1) - Please ensure that current lesson plans are posted with the current date.

Correction Deadline: 12/17/2018

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

Technical Assistance

Technical Assistance

591-1-1-.12(8) - The red and yellow gym mat is torn in the infant room. The cracked area needs to be covered or the mat needs to be removed.

Correction Deadline: 12/17/2018

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

Met

Comment

Per the provider the center does not provide swimming activities.

Facility

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

Met

Comment

The licensed capacity observed to be routinely met by center.

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

Technical Assistance

Technical Assistance

591-1-1-.25 - The director and the consultant discussed to please be mindful to keep items that pose a hazard inaccessible to children.

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

Technical Assistance

Technical Assistance

591-1-1-.26 - The provider and consultant discussed redistributing the sand to ensure that an adequate amount of resilient surface underneath the swings, removing the broken swing, and ensuring that interior fencing is closed and locked.

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed in the infant room, and staff stated proper steps in the toddler room.

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

Met

Comment

Please ensure lids remain on trash containing organic waste.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Technical Assistance

Technical Assistance

591-1-1-.21(1)(p) - The consultant sent the provider an updated form with fire drills, tornado drills, and lock down drills on it. The provider will document and ensure that a record of drills is available at the next visit.

Correction Deadline: 12/22/2018

Safety

591-1-1-.05 Animals

Met

Comment

Center does not keep animals on premises.

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

Met

Comment

Staff were observed to maintain a positive learning environment 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)

Not Met

Finding

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined that the arm on the first row seat was missing it's cover exposing metal and rust to the children in care.

POI (Plan of Improvement)

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards.

Correction Deadline: 12/18/2018

Sleeping & Resting Equipment

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

Met

Comment

The infant teacher provided the certificate of compliance for the cribs in the infant classroom. The consultant discussed placing a certificate inside each crib.

Correction Deadline: 12/27/2018

Staff Records

Records Reviewed: 4

Records with Missing/Incomplete Components: 1

Staff # 1 Met

Date of Hire: 09/07/2006

Staff # 2 Met

Date of Hire: 01/19/2016

Staff # 3 Not Met

Date of Hire: 11/01/1998

"Missing/Incomplete Components"

.36(3)(a-b)-2 hrs. Transportation Training missing

Staff # 4 Met

Date of Hire: 07/10/2006

Staff Credentials Reviewed: 4

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

Technical Assistance

Technical Assistance

591-1-1-.09(1)(d) - It was determined that one of the teachers was present with only a national fingerprint clearance. The director who has a comprehensive will supervise the employee with a national clearance until a comprehensive is obtained. The consultant helped the provider register and the employee will go get fingerprinted today.

Correction Deadline: 12/17/2018

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

Met

Comment

Please replace/add protective eyewear in first aid kit(s).

591-1-1-.33 Staff Training

Technical Assistance

Technical Assistance

591-1-1-.33 - The consultant discussed obtaining proper documentation of staff training.

591-1-1-.31 Staff(CR) Met

Correction Deadline: 12/17/2018

Staffing and Supervision

591-1-132 Staff: Child Ratios an	d Group Size(CR)
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Met

Comment

Adequate supervision observed on this date.

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

Met

Comment

Adequate supervision observed on this date.