

# 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:** 9/9/2022 VisitType: Monitoring Visit Arrival: 2:25 PM Departure: 4:15 PM

**CCLC-308** 

**Pride and Joy Day Care Center** 

102 Durand Rd. LaGrange, GA 30241 Troup County (706) 812-8393 nsnellings@charter.net

**Mailing Address** Same

**Quality Rated:** 

06/22/2022

11/23/2021



Regional Consultant

Laura Swann

Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov

| Compliance Zone Designation |                  |            |  |  |  |
|-----------------------------|------------------|------------|--|--|--|
| 09/09/2022                  | Monitoring Visit | Good Stand |  |  |  |

Licensing Study

Monitoring Visit

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

**Deficient** Program is not demonstrating an acceptable level of performance in meeting the rules.

### Ratios/License Capacity

|                             |                               |       |          |         | Max 35    | 35 SF. | Max 25 | 25 SF. |       |  |
|-----------------------------|-------------------------------|-------|----------|---------|-----------|--------|--------|--------|-------|--|
| Building Room               | Age Group                     | Staff | Children | NC/C    | SF.       | Comp.  | SF.    | Comp.  | Notes |  |
| Total # Children this Date: | Total Canacity @35 sq. ft : 0 |       |          | Total C | anacity @ | 25 sa  |        |        |       |  |

Total Capacity @35 sq. ft.: 0

otal Capacity @25 sq.

| Building | Playground | Occupancy | Playground<br>Compliance |  |
|----------|------------|-----------|--------------------------|--|
| Main     | playground | 105       | C                        |  |

Good Standing

Good Standing

### Comments

Plan of Improvement: Developed This Date 09/09/2022

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).

Georgia Department of Early Care and Learning

Revision Date: 9/9/2022 3:59:14 PM



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://qbi.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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

| Nancy Snellings, Program Official | Date | Laura Swann, Consultant | Date |
|-----------------------------------|------|-------------------------|------|

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## **Findings Report**

Date: 9/9/2022 VisitType: Monitoring Visit Arrival: 2:25 PM Departure: 4:15 PM

CCLC-308 Regional Consultant

**Pride and Joy Day Care Center** 

102 Durand Rd. LaGrange, GA 30241 Troup County (706) 812-8393 nsnellings@charter.net

Mailing Address Same Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov

Laura Swann

# The following information is associated with a Monitoring Visit:

# 591-1-1-.12 Equipment & Toys(CR) Activities and Equipment Met

Revision Date: 9/9/2022 3:59:14 PM

Comment

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

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.

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

Met

Comment

Center appears clean and well maintained.

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

Met

Correction Deadline: 7/13/2022

Corrected on 9/9/2022

.26(9) - Correction observed on this date.

**Health and Hygiene** 

591-1-1.10 Diapering Areas & Practices(CR)

Met

Comment

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Met Comment The Provider currently does not dispense/administer medication. 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 Comment The correct number of mats, sheets and blankets were observed on this date. Staff Records One or more parameters were not specified for the subreport, 'StaffMissingRequirements\_CBC', located at: myKoalaPDECreationConsole Reports PDLC StaffMissingRequirements, CRC rdle Met 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Comment Criminal record checks were observed to be complete. Comment Director provided 4 file(s) for employees hired since last visit. 591-1-1-.31 Staff(CR) Met Correction Deadline: 7/8/2022 Corrected on 9/9/2022 .31(2)(b)2. - Correction observed on this date. Staff was enrolled in a CDA program. Staffing and Supervision 591-1-1-.32 Staff: Child Ratios and Group Size(CR) Met Comment Center observed to maintain appropriate staff:child ratios.

### Comment

Staff observed to provide direct supervision and be attentive to children's needs.

Revision Date: 9/9/2022 3:59:14 PM

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

Met