



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: 11/25/2019 **VisitType:** Complaint Investigation **Arrival:** 10:20 AM **Departure:** 12:40 PM
 Follow Up

CCLC-3168

Playhouse Nursery, Inc

424 W. Church Street Sandersville, GA 31082 Washington County
 (478) 552-3609 playhouse868@gmail.com

Regional Consultant

Kesha McNeal

Phone: (866) 359-1672

Fax: (866) 359-7490

kesha.mcneal@dec.al.ga.gov

Mailing Address

P. O. BOX 895
 SANDERSVILLE, GA 31082

Quality Rated: No

Compliance Zone Designation			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.
11/25/2019	Complaint Closure	Good Standing	
11/25/2019	Complaint Investigation Follow Up	Good Standing	
09/06/2019	Monitoring Visit	Good Standing	

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Bldg 1	1st Left	One Year Olds and Two Year Olds	1	6	C	11	C	NA	NA	Free Play, Transitioning
Bldg 1	2nd Left 3yr	Two Year Olds and Three Year Olds	1	4	C	14	C	NA	NA	Free Play, Transitioning
Bldg 1	Far Left 4yr	Three Year Olds and Four Year Olds	2	15	C	30	C	42	C	TV, Transitioning, Art
Bldg 1	Front	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	13	C	35	C	49	C	Free Play, Transitioning, Lunch
Total Capacity @35 sq. ft.: 90			Total Capacity @25 sq. ft.: 142							
Bldg 1 House	Bk Left	Infants	2	7	C	12	C	NA	NA	Feeding, Transitioning, Nap, Floor Play
Bldg 1 House	Center	Infants and One Year Olds	1	6	C	11	C	NA	NA	Transitioning, Floor Play
Total Capacity @35 sq. ft.: 23			Total Capacity @25 sq. ft.: 142							
House	Bk Right 1 yr		0	0	C	14	C	NA	NA	

House	Front Room 2yr	One Year Olds	1	2	C	15	C	NA	NA	Story, Transitioning, Lunch
Total Capacity @35 sq. ft.: 29					Total Capacity @25 sq. ft.: 142					
Total # Children this Date: 53		Total Capacity @35 sq. ft.: 142			Total Capacity @25 sq. ft.: 142					

Building	Playground	Playground Occupancy	Playground Compliance
Bldg 1	A	390	C
Bldg 1	B	100	C
Bldg 1	C	18	C
Bldg 1	D	38	C
Bldg 1	E	35	C
Bldg 1	F	15	C

Comments

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit.

Criminal record checks were observed to be complete.

The center does not participate in field trips, transportation, swimming and medication at this time

The center director stated that center participates in swimming during the summer time.

Plan of Improvement: Developed This Date 11/25/2019

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.state.ga.us/CCS/RuleAndRegulations.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.al.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.al.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.al.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.al.ga.gov

Carolyn Smith, Program Official

Date

Kesha McNeal, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Facility

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

Not Met

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on the consultant's observation that the rubber mats in the center classroom were not kept clean as required.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 11/25/2019

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

Met

Correction Deadline: 10/6/2019

Corrected on 11/25/2019

.26(4) - Previous citation observed corrected in that the center added protective caps to the bolts that were protruding more than two threads.

Correction Deadline: 9/13/2019

Corrected on 11/25/2019

.26(9) - Previous citation observed corrected no active ant beds were observed on this date.

Health and Hygiene

Finding

591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on the consultant's observation that a staff member located in the infant classroom(back left classroom of the house) was observed handling bodily fluids by wiping a child's nose and not washing their hands with liquid soap and warm running water as required.

POI (Plan of Improvement)

The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

Correction Deadline: 11/25/2019

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

Met

Comment

Pleasant naptime environment observed.

Correction Deadline: 9/13/2019

Corrected on 11/25/2019

.30(1)(a)3 - Previous citation observed corrected in that the center had ordered new sheets and the sheets were tight- fitting as required on this date.

Correction Deadline: 9/6/2019

Corrected on 11/25/2019

.30(2) - Previous citation observed corrected in that the center moved the pacifiers holders to the outside of the cribs.

Staff Records

Records Reviewed: 7

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 09/11/1995	
Staff # 2	Met
Date of Hire: 12/05/2015	
Staff # 3	Met
Date of Hire: 08/22/2019	
Staff # 4	Met
Date of Hire: 09/04/2015	
Staff # 5	Met
Date of Hire: 08/07/2019	

Records Reviewed: 7

Records with Missing/Incomplete Components: 0

Staff # 6

Met

Date of Hire: 01/20/1998

Staff # 7

Met

Date of Hire: 05/01/1988

Staff Credentials Reviewed: 8

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

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training

Met

Correction Deadline: 12/9/2019

Corrected on 11/25/2019

.33(3) - Previous citation observed corrected in that the employee is no longer employed at the center.