

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

Regional Consultant Jackqueline Frederick

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Arrival: 10:00 AM **Date:** 1/27/2020 VisitType: Monitoring Visit Departure: 1:30 PM

CCLC-31867

Miss Daisy's Darlings Day Care Center

3004 US Highway 41 Tifton, GA 31793 Tift County (229) 387-7172 daisydarlings2@att.net

Mailing Address Post Office Box 7104 Tifton, GA 31793

Quality Rated: **



			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			
01/27/2020	Complaint Investigation &	Good Standing	standing, support, and deficient.			
	Monitoring Visit			- Program is demonstrating an acceptable level of performance in meeting		
01/27/2020	Complaint Closure	Good Standing	Support	the rules Program performance is demonstrating a need for improvement in meeting		
11/05/2019	Monitoring Visit	Good Standing	Deficient	rules.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	A	Infants and One Year Olds	2	6	С	13	С	NA	NA	Nap,Lunch
Main	В	One Year Olds and Two Year Olds and Three Year Olds	2	12	С	19	С	NA	NA	Lunch,Nap
Main	С	Two Year Olds	2	14	С	18	С	NA	NA	Transitioning,Na
Main	D	Three Year Olds	1	15	С	20	С	27	С	Nap
Main	E	PreK	2	19	С	19	С	26	С	Circle Time
Main	F		0	0	С	20	С	27	С	
	Total Capacity @35 sq. ft.: 109			Total Capacity @25 sq. ft.: 130						
Total # Children this Date: 66		Total Capacity @35 sq. ft.: 109			Total Capacity @25 sq. ft.: 130					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant/Front	12	С
Main	Large/Right	63	С
Main	Toddler/Back	16	С

Comments

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

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 gualityrated@decal.ga.gov

Tronda Westbrook, Program Official	Date	Jackqueline Frederick, Consultant	Date

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Georgia Department of Early Care and Learning



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Findings Report

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The following information is associated with a Monitoring Visit:

Met
Met
Met
Met
Facility
Met
Met
Met
nd 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

Age-appropriate discussion and/or redirection observed.

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

Met

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 9

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met

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

Met

Comment

Criminal record checks were observed to be complete.

Staff Credentials Reviewed: 3

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Correction Deadline: 11/5/2019

Corrected on 1/27/2020

.32(5) - Citation observed corrected on this date.

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.