



**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:** 7/24/2020    **VisitType:** Licensing Study    **Arrival:** 11:30 AM    **Departure:** 1:30 PM

**CCLC-32850**

**Watch Me Grow Toddlerville**

131 East Atlanta Road Stockbridge, GA 30281 Henry County  
(770) 506-4050 jenniferwg2@yahoo.com

**Regional Consultant**

April Brown

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april.brown@decals.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
07/24/2020	Licensing Study	Good Standing
03/12/2020	Licensing Study	Good Standing
09/09/2019	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	A-1st Left	Three Year Olds and Four Year Olds and Six Year Olds and Over	1	9	C	11	C	NA	NA	Art
Main	B-Middle Rear	One Year Olds and Two Year Olds	1	5	C	17	C	NA	NA	Art
Main	C-Far Right		0	0	C	4	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.:			32			Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 14			Total Capacity @35 sq. ft.:			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Plgd B (Large Right)	47	C
Main	Plgd-A (Small Left)	14	C

**Comments**

An Administrative Review was conducted on July 24, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on July 29, 2020 with the person in charge Ms. Jelisa Sellers as directed by the director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 16, 2020 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 07/24/2020

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](mailto: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](mailto:qualityrated@decal.ga.gov)

Gussie Williams, Program Official

Date

April Brown, Consultant

Date



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### Findings Report

**Date:** 7/24/2020    **VisitType:** Licensing Study    **Arrival:** 11:30 AM    **Departure:** 1:30 PM

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The following information is associated with a Licensing Study:

### Activities and Equipment

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

**Met**

**Comment**

A variety of equipment and toys were observed throughout the center. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on this date.

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

**N/A**

**Comment**

Center does not provide swimming activities at this time.

### Children's Records

**Records Reviewed: 5**

**Records with Missing/Incomplete Components: 0**

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

**591-1-1-.08 Children's Records**

**Met**

**Comment**

Parent authorizations obtained and completed.

**Correction Deadline: 3/16/2020**

**Corrected on 7/24/2020**

**Correction of citation in that the children's files were observed to be completed with the required information.**

**Facility**

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

**Comment**

Licensed capacity observed to be met by the center. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

**Comment**

Center appears clean and well maintained. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

**Correction Deadline: 3/22/2020**

**Corrected on 7/24/2020**

**Correction of citation in that the playground equipment was observed to be hazard free and in good repair as evidenced by the director's statement and pictures sent to consultant.**

**Correction Deadline: 3/19/2020**

**Corrected on 7/24/2020**

**Correction of citation in that the playground was observed to be clean and free from visible hazards as evidence of pictures submitted to consultant and the director's statement. Acorns, pine straw, and mushrooms were removed. The pvc pipe was replaced and free of hazards.**

**Food Service**

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

**Comment**

Center menu meets USDA guidelines.

**591-1-1-.18 Kitchen Operations Met**

**Comment**

Kitchen appears clean and well organized. A Virtual Visit was conducted due to the COVID-19 pandemic.

**Health and Hygiene**

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

**Comment**

Hand washing and sanitizing requirements for diapering were discussed on this date.

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

**Comment**

Proper hand washing observed throughout the center. Hand washing and sanitizing requirements were discussed on this date.

**591-1-1-.20 Medications(CR) N/A**

**Comment**

The center currently does not dispense or administer medication at this time.

**Safety****591-1-1-.05 Animals** N/A**Comment**

Center does not keep animals on premises at this time.

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

Staff were observed to maintain a positive learning environment on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

**591-1-1-.13 Field Trips(CR)** N/A**Comment**

Center does not participate in field trips at this time.

**591-1-1-.36 Transportation(CR)** N/A**Comment**

Center does not provide routine transportation at this time.

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

Discussed SIDS and infant sleeping position; however, there were no infants enrolled at this time.

**Staff Records****Records Reviewed: 4****Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Date of Hire: 08/12/2015

Staff # 2 Met

Date of Hire: 08/10/2009

Staff # 3 Met

Date of Hire: 10/02/2013

Staff # 4 Met

Date of Hire: 02/17/2009

**Staff Credentials Reviewed: 4****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 which was completed on March 12, 2020.

**Comment**

Criminal record checks were observed to be complete. A Virtual Visit was conducted due to the COVID-19 pandemic.

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**591-1-1-.14 First Aid & CPR****Met****Comment**

Evidence observed of 100% of center staff certified in First Aid and CPR.

**Correction Deadline: 3/22/2020****Corrected on 7/24/2020****Correction of citation in that the first aid kit was filled with all required supplies as reported by the director and observed through pictures. A Virtual Visit was conducted due to the COVID-19 pandemic.**

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**591-1-1-.33 Staff Training****Met****Comment**

Documentation observed of required 2019 annual staff training during the licensing study completed on March 12, 2020.

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

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on June 16, 2020.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Comment**

Center observed to maintain appropriate staff:child ratios. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

Staff observed to provide direct supervision and be attentive to children's needs. A Virtual Visit was conducted due to the COVID-19 pandemic.