

# 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: 9/1/2022 VisitType: Monitoring Visit Arrival: 10:00 AM Departure: 2:55 PM

**CCLC-339** 

#### **Rex Childcare & Early Learning Center**

6359 Highway 42 Rex, GA 30273 Clayton County (770) 968-3848 bevknox@bellsouth.net

**Mailing Address** 

Same

Quality Rated: >



# Regional Consultant

Lesley Barrett

Phone: Fax:

lesley.barrett@decal.ga.gov

Joint with: Zara Handsford

Compliance Zone Designation					
09/01/2022	Monitoring Visit	Good Standing			
06/23/2022	Complaint Closure	Good Standing			
06/15/2022	Complaint Investigation Follow Up	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 perf

Deficient

 Program performance is demonstrating a need for improvement in meeting 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	2nd Bldg Front L	PreK	2	1	С	11	С	NA	NA	Circle Time
Main	2nd Bldg front R	PreK	2	1	С	10	С	NA	NA	Circle Time
Main	Middle Left	PreK	2	1	С	35	С	NA	NA	Centers
	Total Capacity @35 sq. ft.: 56 Total Capacity @25 sq. ft.: 0		25 sq.							
Total # Cl	hildren this Date: 3	Total Capacity @35 sq. ft.: 5	6		Total C	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A Right side	45	С
Main	PG B Right rear	51	С
Main	PG C	33	С

#### **Comments**

The purpose of this visit was to conduct a Monitering visit and to follow up to the previous visit conducted on 02/09/2022.

Plan of Improvement: Developed This Date 09/01/2022

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).



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://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), do the following:

- 1) Log into DECAL KOALA <u>www.decalkoala.com</u> 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!

Beverly Knox, Program Official	Date	Lesley Barrett, Consultant	Date
Zara Handsford, Consultant	Date		



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## **Findings Report**

Date: 9/1/2022 Arrival: 10:00 AM Departure: 2:55 PM VisitType: Monitoring Visit

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# The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

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

Met

#### Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Met

#### Comment

Pool not in use at this time, gates observed locked.

**Facility** 

591-1-1-.06 Bathrooms Met

## Comment

Bathrooms observed to be clean and well maintained.

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)

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.25(13) - Consultant discussed with the provider to ensure potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children.

Correction Deadline: 9/1/2022

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

**Not Met** 

#### **Technical Assistance**

591-1-1-.26 - Consultant discussed with the Provider to ensure the maintenance of resilient surface and that an adequate amount of mulch is redistributed to the fall zone areas.

## **Finding**

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that the chain links for two out of three swings on Playground B were rusted.

#### POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 9/11/2022

#### **Technical Assistance**

591-1-1-.26(9) - Consultant discussed with the provider to ensure that the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots, gardening materials and exposed sharp edges of concrete.

Correction Deadline: 9/1/2022

# **Health and Hygiene**

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

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.10(9) - Consultant discussed with the provider to ensure that the diapering area is clear of formulas, food, food utensils and food preparation items.

Correction Deadline: 9/1/2022

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

Met

#### Comment

Proper hand washing observed throughout the center.

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

**Not Evaluated** 

#### 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

Complete documentation of transportation observed.

# Sleeping & Resting Equipment

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

**Not Met** 

## **Finding**

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on observations that the three out four cribs being actively used in the infant classroom did not have tight-fitting sheets.

## POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 9/1/2022

Staff Records

Revision Date: 9/1/2022 2:57:58 PM

One or more parameters were not specified for the subreport, 'StaffMissingRequirements\_CBC', located at:

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

Met

Comment

Criminal record checks were observed to be complete.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision** 

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.