

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: 10/14/2022 VisitType: Monitoring Visit

Arrival: 10:10 AM Depart

Departure: 11:55 AM

Regional Consultant

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Debrik Perry

CCLC-35742

Paramore Preschool Academy

1293 2nd Ave SW Cairo, GA 39828 Grady County (229) 200-5394 lafonne2@msn.com

Mailing Address

150 Teresa Edwards Street Southwest Cairo, GA 39828



			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		
10/14/2022	Monitoring Visit		standing, support, and deficient.		
05/20/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
10/26/2021	Monitoring Visit	Good Standing	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	Room A (3-12 yrs)	Three Year Olds and Four Year Olds and Six Year Olds and Over	1	13	С	32	С	NA	NA	Circle Time
Main	Room B	Two Year Olds	1	7	С	20	С	NA	NA	Free Play
Main	Room C (2 yrs)		0	0	С	17	С	NA	NA	
Main	Room D (Infants- 1 yr)	Infants and One Year Olds	1	1	С	6	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 7	5		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 21	Total Capacity @35 sq. ft.: 7	5		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	34	С

Comments

An in person inspection was conducted on October 14, 2022 with the director.

Plan of Improvement: Developed This Date 10/14/2022

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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





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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

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 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)

Annie D Brown, Program Official

Date

Debrik Perry, Consultant

Date

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A.	1776			Findings F	Report		
Date:	10/14/2022	VisitType:	Monitoring Visit	Arrival:	10:10 AM	Departure:	11:55 AM
CCLC	-35742				Regi	onal Consulta	nt
	nore Prescho	-				ik Perry	
	2nd Ave SW (200-5394 lafo		828 Grady County com		Fax:	ie: (478) 599-98 (478) 314-5864 k.perry@decal.	Ļ
150 Ter	J Address resa Edwards Str GA 39828	eet Southwest					
The fo	llowing infor	mation is as	sociated with a M	onitoring Visit:			
					Activit	ties and Eq	quipment
591-1-1	112 Equipm	ent & Toys(CR)				Met
Comm		ent and toys y	vere observed throu	inhout the center			
			Water-related Act	-			Met
Comm		-					
						Children's	Records
Reco	ords Reviewe	ed: 3		Records wit	th Missing/In	complete Com	ponents: 0
Child	l # 1				Met		
Child	l # 2				Met		
Child	l # 3				Met		
591-1-	108 Childre	n's Records					Met
Correc	tion Deadlin	e: 5/20/2022					
	ted on 10/14		onsultant requeste	d and reviewed th	ree children f	iles.	
			-				Facility
L							

591-1-1.19 License Capacity(CR)

Comment

Licensed capacity observed to be routinely met by center.

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

Comment

Center appears clean and well maintained.

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

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 consultant observation the the equipment to include the red bus, blue, yellow, and red slide is chipping paint and exposing rust. It was further determined the swing chains were exposing rust.

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: 10/14/2022

Recited on 10/14/2022

Technical Assistance

Consultant discussed with the director to ensure that the mulch under the merry go round is redistributed.

Correction Deadline: 10/24/2022

	Health and Hygiene
591-1-107 Children's Health	Met
Correction Deadline: 5/20/2022	
Corrected on 10/14/2022 Previous citation corrected. No pacifiers were observed to be attac	ched to the infants clothes.
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
Comment The Provider currently does not dispense/administer medication.	
	Policies and Procedures
591-1-121 Operational Policies & Procedures	Met
Correction Deadline: 5/25/2022	

Met

Not Met

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Defer A complete review of files will be completed at the next regulatory visit. This of	citation will be deferred.
POI (Plan of Improvement) The Center will complete and submit the report as required.	
Correction Deadline: 6/19/2022	
	Safety
591-1-1.11 Discipline(CR)	Met
Comment Staff were observed to maintain a positive learning environment on this date.	
591-1-136 Transportation(CR)	Met
Comment Center does not provide routine transportation.	
	ping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Correction Deadline: 5/20/2022	
Corrected on 10/14/2022 Previous citation corrected. The staff stated that the crib sheets are cha	
	Staff Records
	Staff Records
Records Reviewed: 4 Records with Missing	Staff Records /Incomplete Components: 0
Records Reviewed: 4 Records with Missing Staff # 1	Staff Records /Incomplete Components: 0 Met
Records Reviewed: 4 Records with Missing Staff # 1 Staff # 2 Date of Hire: 06/20/2022	Staff Records /Incomplete Components: 0 Met Met
Records Reviewed: 4 Records with Missing Staff # 1 Staff # 2	Staff Records /Incomplete Components: 0 Met
Records Reviewed: 4 Records with Missing Staff # 1 Staff # 2 Date of Hire: 06/20/2022	Staff Records /Incomplete Components: 0 Met Met
Records Reviewed: 4 Records with Missing Staff # 1 Staff # 2 Date of Hire: 06/20/2022 Staff # 3	Staff Records /Incomplete Components: 0 Met Met Met
Records Reviewed: 4 Records with Missing Staff # 1 Staff # 2 Date of Hire: 06/20/2022 Staff # 3 Staff # 4 Staff # 4	Staff Records /Incomplete Components: 0 Met Met Met Met
Records Reviewed: 4 Records with Missing Staff # 1 Staff # 1 Staff # 2 Date of Hire: 06/20/2022 Date of Hire: 06/20/2022 Staff # 3 Staff # 4 Staff Credentials Reviewed: 0 591-1-109 Criminal Records and Comprehensive Background Checks(Comment	Staff Records /Incomplete Components: 0 Met Met Met Met
Records Reviewed: 4 Records with Missing Staff # 1 Staff # 1 Staff # 2 Date of Hire: 06/20/2022 Staff # 3 Staff # 3 Staff # 4 Staff Credentials Reviewed: 0 591-1-109 Criminal Records and Comprehensive Background Checks(Comment Criminal record checks were observed to be complete. Comment Comment	Staff Records /Incomplete Components: 0 Met Met Met Met
Records Reviewed: 4 Records with Missing Staff # 1 Staff # 1 Staff # 2 Date of Hire: 06/20/2022 Staff # 3 Staff # 3 Staff # 4 Staff Credentials Reviewed: 0 591-1-109 Criminal Records and Comprehensive Background Checks(Comment Criminal record checks were observed to be complete. Comment Director provided files for one employee hired since last visit on May 20, 202	Staff Records /Incomplete Components: 0 Met Met Met CR) Met
Records Reviewed: 4 Records with Missing Staff # 1 Staff # 2 Date of Hire: 06/20/2022 Date of Hire: 06/20/2022 Staff # 3 Staff # 4 Staff Credentials Reviewed: 0 Staff Credentials Reviewed: 0 591-1-109 Criminal Records and Comprehensive Background Checks(Comment Criminal record checks were observed to be complete. Comment Comment	Staff Records /Incomplete Components: 0 Met Met Met Met

Defer

591-1-1-.29 Required Reporting

Corrected on 10/14/2022 Previous citation corrected. Consultant reviewed completed CPR and 1ST Aid certification for all staff.

591-1-1-.24 Personnel Records

Defer

This citation will be deferred until the next regulatory visit.

POI (Plan of Improvement)

The Center will secure required information for all Personnel. The Center will ensure that complete information is in the personnel file for all Directors, Employees, Provisional Employees, Personnel, Staff, Students-in-Training, Volunteers, Clerical, Housekeeping, Maintenance and other Support Staff.

Correction Deadline: 5/25/2022

Defer

This citation will be deferred until the next regulatory visit.

POI (Plan of Improvement)

Within seven business days, the Center will submit photocopies of requested records or have these available at the Center for review. The Center will ensure the Department's access to personnel records according to these rules.

Correction Deadline: 5/27/2022

591-1-1-.33 Staff Training

Correction Deadline: 6/19/2022

Corrected on 10/14/2022

Previous citation corrected. Consultant reviewed completed Health and Safety Training for staff.

Defer

This citation will be deferred until the next regulatory visit.

POI (Plan of Improvement)

The Center will develop and implement procedures to review staff records for documentation of training and orientation, to obtain and place missing documentation in staff records, and to file such documents in staff records on an ongoing basis.

Correction Deadline: 5/30/2022

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

Defer

This citation will be deferred until the next regulatory visit.

POI (Plan of Improvement)

The Center will obtain the written verification from the Director, place it in the Director's file, and provide it to the Department if requested.

Correction Deadline: 5/20/2022

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met

Staffing and Supervision

Defer

Met

Defer