



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: 9/2/2021 **VisitType:** Complaint Investigation Follow Up **Arrival:** 12:15 PM **Departure:** 1:45 PM

CCLC-36548

Precious Ones Preschool and Day Care Center

5350 Hwy 138 Union City, GA 30291 Fulton County
 (770) 306-2300 mittalwork@gmail.com

Regional Consultant

Jessica Grant

Phone: (770) 359-5808

Fax: (404) 591-5814

jessica.grant@dec.al.ga.gov

Mailing Address
 Same

Quality Rated: ★

<u>Compliance Zone Designation</u>			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.
09/02/2021	Complaint Investigation Follow Up	Good Standing	
09/02/2021	Complaint Closure	Good Standing	
08/25/2021	Complaint Closure	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
Main	A: #1-1R	Infants and One Year Olds	2	7	C	12	C	NA	NA	Nap
Main	B: #2-1L	One Year Olds	2	10	C	15	C	NA	NA	Nap
Main	C: #3: 2L		0	0	C	17	C	NA	NA	Not In Use
Main	D: #4-3L		0	0	C	15	C	NA	NA	Not In Use
Main	E: #5-2R	Three Year Olds and Four Year Olds	2	14	C	15	C	NA	NA	Nap
Main	F: #6-3R		0	0	C	18	C	NA	NA	Not In Use
Main	G: #7 4L		0	0	C	20	C	NA	NA	Not In Use
Main	H: #8 4R	PreK	1	18	C	22	C	NA	NA	Not In Use
Main	I: #9 5L	Two Year Olds	2	12	C	20	C	NA	NA	Nap
Main	J: #10 5R		0	0	C	19	C	NA	NA	Not In Use
Main	K: #11 6L		0	0	C	20	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 193

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 61

Total Capacity @35 sq. ft.: 193

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG B: Front Right	43	C
Main	PG: A Front L	24	C
Main	PG: C-Rear	15	C
Main	PG: D Rear Left	25	C

Comments

Plan of Improvement: Developed This Date 09/02/2021

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/Regulations.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.state.ga.us.

- 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.state.ga.us/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.state.ga.us/>
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.state.ga.us

Daniele Taylor, Program Official

Date

Jessica Grant, 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(9) requires that the Center not allow a person to remain on the premises if the person does not have a legitimate reason for being on the premises. It was determined based on observation that a person was present in the classroom with three staff members eating lunch during nap time in the three-year-old classroom.

POI (Plan of Improvement)

The Center will monitor persons who enter the Center and ask them to leave when required.

Correction Deadline: 9/2/2021

Health and Hygiene

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

Not Met

Finding

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation that the diaper changing pad in classroom #2 (one-year-olds) was observed to be non-smooth. The pad had designs and indentions on it.

POI (Plan of Improvement)

The Director stated she will try to find a pad that is flat and smooth with no designs so the table could be properly disinfected.

Correction Deadline: 9/9/2021

Recited on 9/2/2021

Staff Records

Staff # 1	Met
Date of Hire: 02/08/2016	
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Date of Hire: 10/25/2019	
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Date of Hire: 06/01/2021	
Staff # 11	Met
Date of Hire: 05/25/2021	
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met

Staff Credentials Reviewed: 7

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

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR	Defer
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Defer

591-1-1-.14(1)-Training will be reviewed during the annual inspection.

POI (Plan of Improvement)

The Center Director and at least 50% of the caregiver Staff will complete the needed training. The Director will send written verification to the consultant upon completion and will develop a plan to ensure that at least 50% of the caregiver Staff have completed this training at any given time and that evidence of successful completion of the training is on file available for inspection.

Correction Deadline: 6/25/2021

591-1-1-.33 Staff Training**Defer****Defer**

591-1-1-.33(3)-Training will be reviewed during the annual inspection.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

Correction Deadline: 6/25/2021

Defer

591-1-1-.33(5)-Training will be reviewed during the annual inspection.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 6/25/2021

Staffing and Supervision

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

Correction Deadline: 8/20/2021

Corrected on 9/2/2021

.32(4)(a) - Appropriate ratios were observed on this date.