



**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:** 1/7/2019    **VisitType:** Monitoring Visit    **Arrival:** 9:50 AM    **Departure:** 1:40 PM

**CCLC-37111**

**Precious Jewels Early Learning Center**

1805 Spooner Road Douglas, GA 31533 Coffee County  
 (912) 381-1210 mshaynes40@yahoo.com

**Regional Consultant**

Connie Boatright  
 Phone: (912) 544-9701  
 Fax: (912) 544-9700  
 connie.boatright@decal.ga.gov

**Mailing Address**  
 1209 Old Axson Road  
 Douglas, GA 31535

**Quality Rated:**

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.
01/07/2019	Complaint Closure	Good Standing	
01/07/2019	Complaint Investigation & Monitoring Visit	Good Standing	
11/05/2018	Complaint Investigation & Monitoring Visit	Good Standing	

**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	
1	A	Infants and One Year Olds	3	7	C	19	C	NA	NA	Transitioning, Nap, Floor Play, Outside, Free Play, Diapering, Feeding, Lunch	
1	B	One Year Olds and Two Year Olds	2	9	C	10	C	NA	NA	Transitioning, Nap, Clean Up, Centers, Free Play, Outside, Lunch	
1	C		0	0	C	13	C	NA	NA	Not In Use	
Total Capacity @35 sq. ft.:			42			Total Capacity @25 sq. ft.:					0
2	D		0	0	C	11	C	NA	NA	Not In Use	
2	E	Four Year Olds and Five Year Olds	1	9	C	17	C	NA	NA	Centers, Circle Time, Transitioning, Nap, Outside, Clean Up, Lunch	
Total Capacity @35 sq. ft.:			28			Total Capacity @25 sq. ft.:					0
Total # Children this Date: 25			Total Capacity @35 sq. ft.:			Total Capacity @25 sq. ft.:					0

Building	Playground	Playground Occupancy	Playground Compliance
1	Playground A	30	C
1	Playground B	37	C


**Comments**

This CI/MV is the second visit for Precious Jewels Early Learning Center this 2018 - 2019 fiscal year.

The center director stated no medication is administered, no field trips have been provided and routine transportation is provided.

Plan of Improvement: Developed This Date 01/07/2019

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](mailto: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.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)

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Angela Haynes, Program Official

Date

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Connie Boatright, Consultant

Date



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### Findings Report

**Date:** 1/7/2019    **VisitType:** Monitoring Visit    **Arrival:** 9:50 AM    **Departure:** 1:40 PM

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

**591-1-1-.03 Activities**

**Met**

**Comment**

The consultant observed a variety of age appropriate activities throughout the center.

**Correction Deadline: 1/7/2019**

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

**Met**

**Comment**

A variety of equipment and toys were observed throughout the center.

**Correction Deadline: 11/5/2018**

**Corrected on 1/7/2019**

**.12(2) - The previous citation is observed to be corrected on this date.**

**Correction Deadline: 11/5/2018**

**Corrected on 1/7/2019**

**.12(4) - The previous citation is observed to be corrected on this date.**

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

**Met**

**Comment**

Center does not provide swimming activities.

### Children's Records

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

**Met**

**Correction Deadline: 11/5/2018**

Corrected on 1/7/2019

.08(6) - The previous citation is observed to be corrected on this date. The consultant observed twenty-five children to be present during this visit and twenty-five children to be signed in.

<b>Facility</b>
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**591-1-1-.06 Bathrooms** **Met**

**Comment**

Bathrooms observed to be clean and well maintained.

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

**Comment**

Licensed capacity observed to be routinely met by center.

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

**Comment**

Center appears clean and well maintained. The consultant observed trash cans to have lids. The consultant did not observe trash to be running over. The consultant did not observe a smell or odor to the center. The consultant did not observe dirty diapers to be exposed to the children.

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

**Comment**

Playground observed to be clean and in good repair.

**Correction Deadline: 11/15/2018**

Corrected on 1/7/2019

.26(4) - The consultant observed the previous citation to be corrected on this date.

**Correction Deadline: 11/15/2018**

Corrected on 1/7/2019

.26(6) - The previous citation is observed to be corrected on this date.

<b>Food Service</b>
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**591-1-1-.15 Food Service & Nutrition** **Not Evaluated**

**Comment**

Center menu meets USDA guidelines.

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**591-1-1-.18 Kitchen Operations** **Not Evaluated**

**Comment**

Kitchen appears clean and well organized.

<b>Health and Hygiene</b>
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**591-1-1-.10 Diapering Areas & Practices(CR)** **Met**

**Comment**

Proper diapering procedures observed.

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

**Comment**

Proper hand washing observed throughout the center.

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**591-1-1-.20 Medications(CR)****Met****Comment**

The center director stated no medication has been administered since the consultant's last visit.

**Correction Deadline: 11/5/2018****Corrected on 1/7/2019****.20(4) - The previous citation is observed to be corrected on this date.****Safety**

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**591-1-1-.05 Animals****Met****Comment**

Center does not keep animals on premises.

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

Age-appropriate discussion and/or redirection observed.

**Comment**

Staff were observed to maintain a positive learning environment on this date.

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**591-1-1-.13 Field Trips(CR)****Met****Comment**

Center does not participate in field trips at this time.

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**591-1-1-.36 Transportation(CR)****Met****Comment**

Complete documentation of transportation observed.

**Sleeping & Resting Equipment**

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

Discussed SIDS and infant sleeping position.

**Comment**

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

**Correction Deadline: 11/5/2018****Corrected on 1/7/2019****.30(4) - The previous citation is observed to be corrected on this date.****Staff Records**

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**Records Reviewed: 10****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 08/31/2009

Staff # 2

Met

Date of Hire: 07/22/2009

Staff # 3

Met

**Records Reviewed: 10****Records with Missing/Incomplete Components: 0**

Date of Hire: 10/16/2017

Staff # 4 Met

Date of Hire: 10/01/2009

Staff # 5 Met

Date of Hire: 10/06/2016

Staff # 6 Met

Date of Hire: 08/27/2018

Staff # 7 Met

Date of Hire: 03/05/2015

Staff # 8 Met

Date of Hire: 07/22/2009

Staff # 9 Met

Date of Hire: 08/01/2016

Staff # 10 Met

Date of Hire: 10/29/2018

**Staff Credentials Reviewed: 10****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.

**The following information is associated with a Complaint Investigation Visit:****Staffing and Supervision**

Correction Deadline: 11/6/2018

Corrected on 1/7/2019

.32(7) - The previous citation is observed to be corrected on this date.