



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: 1/19/2021 **VisitType:** Monitoring Visit **Arrival:** 12:00 PM **Departure:** 1:45 PM

CCLC-37111

Precious Jewels Early Learning Center

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

Regional Consultant

Beth Houtz

Phone: (229) 238-2130
 Fax: (229) 238-2955
 beth.houtz@decal.ga.gov

Mailing Address

1209 Old Axson Road
 Douglas, GA 31535

Quality Rated:

Compliance Zone Designation		
01/19/2021	Monitoring Visit	Good Standing
05/15/2020	Licensing Study	Good Standing
09/24/2019	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
1	A	Infants and One Year Olds	2	5	C	19	C	NA	NA	Nap, Transitioning
1	B	Three Year Olds and Four Year Olds	1	10	C	10	C	NA	NA	Nap
1	C	One Year Olds and Two Year Olds	2	12	C	13	C	NA	NA	Nap
Total Capacity @35 sq. ft.:			42		Total Capacity @25 sq. ft.:		0			
2	D	Six Year Olds and Over	1	8	C	11	C	NA	NA	Circle Time
2	E		0	0	C	17	C	NA	NA	
Total Capacity @35 sq. ft.:			28		Total Capacity @25 sq. ft.:		0			
Total # Children this Date:			35		Total Capacity @35 sq. ft.:		70			
					Total Capacity @25 sq. ft.:		0			

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

Comments

The purpose of today's visit is a monitoring visit and a follow up for any previous citations. Compliance with the Executive order issued on August 15, 2020 was observed during the visit. The center is not currently providing transportation due to the school system being all virtual.

Plan of Improvement: Developed This Date 01/19/2021

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.al.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@dec.al.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://dec.al.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.dec.al.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@dec.al.ga.gov

Angela Haynes, Program Official

Date

Beth Houtz, Consultant

Date



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Findings Report

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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

Discussed rotating toys to support the procedures of daily disinfecting.

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

Met

Comment

Center does not provide swimming activities.

Facility

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)

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following hazards were accessible to children in care:

- A bottle of hand sanitizer at the front door.
- A bottle of Advil and a sports drink on a low shelf in classroom c
- Multiple hanging cords in classroom c in the corner where the nap cots are stored.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items. The director removed the advil, drink, and sanitizer and stored them where they could not be accessed. The director will zip tie the cords to keep them from being a hazard.

Correction Deadline: 1/19/2021

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Correction Deadline: 10/8/2019****Corrected on 1/19/2021****.26(6) - This citation was observed to be corrected on this date. All equipment on the playgrounds was observed to be in good repair.****Correction Deadline: 10/8/2019****Corrected on 1/19/2021****.26(9) - This citation was observed to be corrected on this date. All previous hazards have been removed or corrected.****Technical Assistance****591-1-1-.26(9) - The consultant observed one active ant bed and two holes on the way to the playground area. The consultant discussed with the director about filling in the holes and treating the ant bed. No children had been on the playground on this day due to the weather.****Correction Deadline: 1/19/2021**

Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

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

Proper hand washing observed throughout the center.

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

The Provider currently does not dispense/administer medication.

Safety

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

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)**Met****Correction Deadline: 9/25/2019****Corrected on 1/19/2021****.36(4)(f)1. - This citation was observed to be corrected on this date. The center only has five children on their transportation pick up roster. Therefore all children ride in the back of the vehicle.****Correction Deadline: 9/25/2019****Corrected on 1/19/2021****.36(6) - This citation was observed to be corrected on this date. All records observed had the required parental authorization.****Correction Deadline: 9/25/2019****Corrected on 1/19/2021****.36(7)(b) - This citation was observed to be corrected on this date. All records observed had the required information.**

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

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.

Staff Records

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 11/15/2020	
Staff # 2	Met
Date of Hire: 08/31/2009	
Staff # 3	Met
Date of Hire: 10/01/2009	
Staff # 4	Met
Date of Hire: 07/22/2009	
Staff # 5	Met
Date of Hire: 07/22/2009	
Staff # 6	Met
Date of Hire: 05/30/2020	
Staff # 7	Met
Date of Hire: 09/15/2020	
Staff # 8	Met
Date of Hire: 10/06/2016	

Staff Credentials Reviewed: 5

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided two file(s) for employees hired since last visit.

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 August 15, 2020.

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**

Center observed to maintain appropriate staff:child ratios.