

### 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: 10/10/2018 VisitType: Complaint Closure from Arrival: 12:00 PM Departure: 2:35 PM

visit on 07/20/2018

CCLC-47181

**Greater St. Peter Childcare Center** 

9540 Fayetteville Road Jonesboro, GA 30238 Clayton County

(770) 472-4454 gspca@yahoo.com

Mailing Address Same

Quality Rated: No

#### **Regional Consultant**

Taurus Jackson

Phone: (404) 326-1282

Fax:

zara.handsford@decal.ga.gov

			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			
10/10/2018	Complaint Closure		standing, support, and deficient.			
09/19/2018	LS POI Follow Up	Good Standing	Good Standing	Program is demonstrating an acceptable level of performance in meeting the rules.		
07/20/2018	Complaint Investigation Follow	Support	Support	- Program performance is demonstrating a need for improvement in meeting rules.		
	Up		Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		

#### Comments

October 10, 2018 The Complaint Investigation was completed on this date. A final copy was sent to the facility.

A Plan of Improvement is requested by October 24, 2018.

#### Advisement of Potential for Repeated Rule Violations during Pending Investigations

This report shall serve as official notice of potential rule violations. These potential rule violations have been detailed in this report and discussed with you by the consultant. The department shall conduct a thorough investigation to determine if in fact the alleged rule violation(s) should not be substantiated. Please be aware that the investigation may take some time to be finalized to ensure fairness and accuracy. During this investigation period, any violations of an identical rule or rules will require the department to treat any and all substantiated rule violations identified in the investigation as repeated rule violation(s).

Further, from time to time the department discovers additional rule violations during the course of an investigation. If there are new rule violation(s), your consultant shall inform you of the violation(s) as soon as possible. However, as stated above, any violations of identical rule(s) will require the department to treat any and all additional rule violations identified in the investigation as repeated rule violations.

All rule violations found in relation to a complaint or incident investigation will be associated with the date the investigation was closed.



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 on accessing and retrieving from the Georgia Burea offenders. Please see GBI's website located at http	u of Investiga	ition's (GBI) website a list of the names and	addresses of all registered sexual
Refutation Process:			
You have the right to refute any of the citations note to CCSRefutations@decal.ga.gov.	d in this repor	rt with which you disagree. To refute a cita	tion(s), e-mail the following information
Facility name, license number and visit date     Your name, title/relationship to the facility, e-mail     Specific rule number(s) that you are refuting, alor			
Refutations must be submitted to Child Care Service	es (CCS) with	in 10 business days of the completion date.	
A sample form for submitting a refutation can be found	ınd at: http://c	decal.ga.gov/ChildCareServices/RefutationI	nformation.aspx
Your refutation will be forwarded to the appropriate this process, contact our office at 404-657-5562.	CCS manage	r, who will follow up with you about your cor	ncerns. If you have any questions about
have this liability insurance, you are required to post guardian of each child in care in writing, obtain their sprogram at all times while the child attends the program. I have read and understand the Rules and Regulation have been discussed with me and I have agreed to a deficiencies, while required, will not necessarily prevent on the deficiencies cited, I have the right to refute	signature to ac am and for 12 ns for Child C Plan of Impro ent DECAL fro	cknowledge receipt and maintain this written months after the child's last date of attended are Learning Centers, 591-1-1. I acknowled by the covernment (POI) as indicated in this report. I com taking adverse action against this facility	n acknowledgment on file at the ance. (O.C.G.A. Section 20-1A-4)  dge that the items noted in this report understand that correction of these y. I understand that if I disagree with
Joshulin Tyson, Program Official	Date	Taurus Jackson , Consultant	Date



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# **Summary Report**

Arrival: 12:00 PM

**Date:** 10/10/2018 **VisitType:** Complaint Closure from

visit on 07/20/2018

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Same

#### The following information is associated with a Complaint Closure:

# **Policies and Procedures**

#### 591-1-1-.29 Required Reporting

Not Met

#### Finding Associated with Complaint

591-1-1-.29(3) requires the Director or designated person-in-charge to report or cause to be reported to the Department within 24 hours or the next work day: any death of a child while in the care of the Center; any serious illness or injury requiring hospitalization or professional medical attention other than first aid of a child while in the care of the Center; any situation when a child in care becomes missing, such as, but not limited to, a child who is left on a vehicle, a child who leaves the building, playground, or property, or a child who is left behind on any trip; any fire; any structural disaster; and any emergency situation that requires temporarily relocating children.

It was determined that on July 18, 2018, a six-month-old child sustained a serious head injury and received professional medical treatment. This incident was not reported to the Department as required.

#### **POI** (Plan of Improvement)

The Center will develop a procedure so everyone knows how and when to report these incidents to the Department and will follow-up to make sure they are reported as required.

Correction Deadline: 10/10/2018

# Staffing and Supervision

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

Not Met

# **Finding Associated with Complaint**

591-1-1-.32(4)(a) requires that during the early morning times of arrival and late afternoon times of departure, infants and children younger than three (3) years may be grouped with older children so long as Staff: child ratios and group size are met based on the age of the youngest child in the group.

It was determined that on July 18, 2018, a six-month-old child was combined with children over three years of age before the last hour of the day. The child was combined with school aged children at 5:00 p.m., and the center closes at 6:30 p. m.

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

**Not Met** 

#### **Finding Associated with Complaint**

591-1-1-.32(7) requires that children be supervised at all times and that the persons supervising in the child care area be alert, able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the chaperones and Students-in-Training, and provide timely attention to the children's actions and needs.

It was determined that on July 18, 2018, a six-month-old child sustained a serious head injury while in care of the center. The child was hospitalized and diagnosed with a skull fracture. The explanation provided by staff persons was not medically consistent with the seriousness of the head injury.

POI (Plan of Improvement)

Correction Deadline: 10/10/2018