

#### 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: 1/27/2021 VisitType: Licensing Study Arrival: 2:00 PM

Departure: 4:00 PM

**Regional Consultant** 

Phone: (770) 359-5448

Fax: (404) 478-8126 ebony.kern@decal.ga.gov

Ebony Kern

## 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

#### Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 01/27/2021 Licensing Study Good Standing standing, support, and deficient. 08/12/2020 Monitoring Visit Good Standing - Program is demonstrating an acceptable level of performance in meeting Good Standing the rules. 12/11/2019 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	A - Afterschool	Five Year Olds and Six Year Olds and Over	1	6	С	16	С	23	С	Homework
main	B - infants - 1's	One Year Olds and Two Year Olds	1	5	С	10	С	NA	NA	Circle Time,Free Play
main	C- 3 years old		0	0	С	8	С	NA	NA	
main	D - 2 year olds		0	0	С	8	С	NA	NA	
main	F - 3's and 4's		0	0	С	9	С	13	С	
main	G- 4's and up		0	0	С	7	С	10	С	
		Total Capacity @35 sq. ft.: 58	3		Total C ft.: 72	apacity @	25 sq.			
Total # Children this Date: 11		Total Capacity @35 sq. ft.: 58	3		Total C	apacity @	25 sq.			

ft.: 72

Building	Playground	Playground Occupancy	Playground Compliance
main	A- infants - 2 years	16	С
main	B - 3's and up	47	С

## Comments

An Administrative Review was conducted on January 25, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on January 27, 2021 with Joshlin Tyson. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection

Plan of Improvement: No Plan Developed

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).

	<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
--	--

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@decal.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://decal.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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u> Joshulin Tyson, Program Official

Date

Date

STAR				rt Georgia Depart Luther King Jr. Dr Atlanta, GA e: (404) 657-5562 W Findings F	ive SE, 670   30334 WW.DECAL.C	East Tower	ırning
Date:	1/27/2021	VisitType:	Licensing Study	-	2:00 PM	Departure:	4:00 PM
Greate 9540 F (770) 4	-47181 er St. Peter C <sup>-</sup> ayetteville R 472-4454 gsp Address	oad Jonesbo	oro, GA 30238 Clayt	on County	Ebor Phor Fax:	ional Consultar ny Kern ne: (770) 359-54 (404) 478-8126 ny.kern@decal.g	148 5
The fol	llowing infor	mation is as	ssociated with a Lic	censing Study:	Activi	ties and Ec	quipment
<b>591-1-</b> 1	I12 Equipm	ent & Toys(	(CR)				Met
Comm	ty of equipme <b>ent</b>		were observed throu rt the procedures of	-			
Comm		-	Water-related Action	vities(CR)			Met
						Children's	Records
Reco	ords Reviewe	d: 5		Records wit	h Missing/In	icomplete Com	ponents: 0
Child	# 1				Met		
Child	# 2				Met		
Child	#3				Met		
Child	# 4				Met		
Child	# 5				Met		

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

## Comment

.

-

Records were observed to be complete and well organized.

Met

## 591-1-1-.19 License Capacity(CR)

## Comment

Discussed movement of children to maintain capacities.

#### 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-.15 Food Service & Nutrition

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

## Comment

Comment

Playground observed to be clean and in good repair.

Please ensure that infant feeding forms are updated regularly.

foods provided that the foods are cut in such a way as to minimize choking.

**Food Service** 

# Met

# **Health and Hygiene**

## Met

Met

Comment

Proper hand washing observed throughout the center.

#### Comment Hand washing requirements for diapering were discussed with the director on this date.

Comment

591-1-1.10 Diapering Areas & Practices(CR)

Kitchen appears clean and well organized.

Staff state proper knowledge of diapering procedures.

more than one (1) meal or to more than one (1) child.

## 591-1-1-.17 Hygiene(CR)

591-1-1-.18 Kitchen Operations

## Comment

Met

Met

Met

Met

Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these

Please ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at

## 591-1-1-.20 Medications(CR)

## Comment

The Provider currently does not dispense/administer medication.

# Policies and Procedures

**Sleeping & Resting Equipment** 

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

#### Comment

Discussed reporting requirements.

## 591-1-1.11 Discipline(CR)

## Comment

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

## 591-1-1-.36 Transportation(CR)

## Comment

Center does not provide routine transportation.

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

#### 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.

Staff Records

Records Reviewed: 10	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/23/2019	Met
Staff # 2	Met
Staff # 3 Date of Hire: 08/16/2018	Met
Staff # 4	Met
Staff # 5 Date of Hire: 11/18/2020	Met
Staff # 6 Date of Hire: 08/01/2019	Met

Met

## Met

Met

Safety

Met

Staff # 7 Date of Hire: 09/23/2019	Met
Staff # 8	Met
Staff # 9 Date of Hire: 12/02/2020	Met
Staff # 10 Date of Hire: 09/21/2020	Met

## Staff Credentials Reviewed: 0

591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
<b>Comment</b> Criminal record checks were observed to be complete.	
<b>Comment</b> Director provided three files for employees hired since last visit.	
591-1-1.14 First Aid & CPR	Met
Correction Deadline: 12/27/2019	
Corrected on 1/27/2021 .14(1) - Previous citation corrected. The center director and all staff at the center had valid First Aid training.	proof of CPR/
591-1-133 Staff Training	Met
<b>Comment</b> Discussed staff training. Please obtain required documentation.	
591-1-131 Staff(CR)	Met

# Staffing and Supervision

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

## Comment

Center observed to maintain appropriate staff:child ratios.

compliance with the Executive Order issued on August 15, 2020.

## Comment

Discussed combining children of mixed ages.

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

## Comment

Adequate supervision observed on this date. Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

Met

Met