



**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:** 2/25/2019    **VisitType:** Monitoring Visit    **Arrival:** 11:00 AM    **Departure:** 2:45 PM

**CCLC-47181**

**Greater St. Peter Childcare Center**

9540 Fayetteville Road Jonesboro, GA 30238 Clayton County  
(770) 472-4454 gspca@yahoo.com

**Regional Consultant**

Octavia Humphrey

Phone: (770) 357-3234

Fax: (770) 357-3278

octavia.humphrey@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>		
02/25/2019	Monitoring Visit	Good Standing
10/10/2018	Complaint Closure	Deficient
09/19/2018	LS POI Follow Up	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
main	A - Afterschool		0	0	C	16	C	23	C	
main	B - infants - 1's	Infants	1	4	C	10	C	NA	NA	Feeding,Nap,Dia pering
main	C- 3 years old		0	0	C	8	C	NA	NA	
main	D - 2 year olds	One Year Olds and Two Year Olds	1	8	C	8	C	NA	NA	Lunch
main	F - 3's and 4's	Three Year Olds and Four Year Olds and Five Year Olds	1	8	C	9	C	13	C	Lunch
main	G- 4's and up		0	0	C	7	C	10	C	
Total Capacity @35 sq. ft.: 58						Total Capacity @25 sq. ft.: 72				
Total # Children this Date: 20			Total Capacity @35 sq. ft.: 58			Total Capacity @25 sq. ft.: 72				

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

**Comments**

The purpose of today's visit was to conduct a Monitoring Visit and to follow-up on the previous visit conducted on September 19, 2018.

Plan of Improvement: Developed This Date 02/25/2019

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/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.

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#### 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.

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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](mailto:qualityrated@dec.state.ga.us)

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Joshulin Tyson, Program Official

Date

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Octavia Humphrey, 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**

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

**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)**

Met

**Correction Deadline: 9/19/2018**

**Corrected on 2/25/2019**

.25(13) - Based on observations of Classroom D, there were no hazardous items such as but not limited to; baby powder and/or diaper cream accessible to children on this date.

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

Met

**Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

#### Food Service

**591-1-1-.15 Food Service & Nutrition**

Met

**Correction Deadline: 9/19/2018**

Corrected on 2/25/2019

.15(3) - Based on observation of the Infant classroom, One infant staff member discussed with Consultant that the parents prepare all of the formula bottles as required

## Health and Hygiene

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

Met

Correction Deadline: 9/19/2018

Corrected on 2/25/2019

.10(9) - Based on observation of the diapering classrooms, there were no valid evidence of the diapering area being used for food preparation and/or food storage.

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 .

## Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 9/24/2018

Corrected on 2/25/2019

.21(3) - Consultant observed valid evidence of fire and tornado drills conducted between September through December of 2018.

## Safety

591-1-1-.11 Discipline(CR)

Met

### Comment

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

591-1-1-.13 Field Trips(CR)

Met

### Comment

Center does not participate in field trips at this time.

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

Met

### Comment

Complete documentation of transportation observed.

### Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

## Sleeping & Resting Equipment

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

Met

### Comment

Consultant observed six (6) of six (6) cribs used for sleeping and resting, to meet Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials International (ASTM) safety standards. Consultant also discussed all Infant Safe Sleeping and Resting requirements with Infant Staff.

**Records Reviewed: 5**

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

Staff # 1	Met
Date of Hire: 02/18/2019	
Staff # 2	Met
Date of Hire: 01/04/2018	
Staff # 3	Met
Date of Hire: 10/02/2018	
Staff # 4	Met
Date of Hire: 12/28/2018	
Staff # 5	Met
Date of Hire: 08/13/2018	

**Staff Credentials Reviewed: 5**

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

**Comment**

Consultant observed five (5) of five (5) Satisfactory Comprehensive Criminal Background record checks to be completed on this date.

**Comment**

Director provided one (1) file for one (1) employee hired since last visit.

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

**Defer**

591-1-1-.14(1)- Director stated that the Center has a scheduled CPR and First Aid Training scheduled for March 23, 2019 for all staff.

**POI (Plan of Improvement)**

The Center Director and at least 50% of the caregiver Staff will complete the needed training. The director stated that CPR and First Aid will be complete by October 28, 2018.

**Correction Deadline: 10/19/2018**

**Correction Deadline: 9/19/2018**

**Corrected on 2/25/2019**

**.14(1)(a) - Consultant observed valid evidence of CPR and First Aid training required for staff providing transportation on this date.**

**591-1-1-.33 Staff Training Not Met**

**Finding**

591-1-1-.33(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined based on a review of records that two staff did not complete health and safety orientation as required.

**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.

**Correction Deadline: 3/2/2019**

**Recited on 2/25/2019**

**Defer**

591-1-1-.33(4)- One staff member missing 10 clock hours of training for 2017 is no longer employed at the Center.

**POI (Plan of Improvement)**

The Center will plan and schedule training and follow up to ensure that direct care Staff complete the required hours of training in the required subjects.

**Correction Deadline: 10/19/2018**

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**591-1-1-.31 Staff(CR)**

**Met**

**Comment**

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision**

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

**Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Met**

**Comment**

Staff observed to provide direct supervision and be attentive to children's needs.