



**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:** 12/11/2019 **VisitType:** Monitoring Visit

**Arrival:** 9:40 AM

**Departure:** 12:15 PM

**CCLC-47181**

**Greater St. Peter Childcare Center**

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

**Mailing Address**  
Same

**Regional Consultant**

Yolanda Marable

Phone: (770) 357-9953

Fax: (678) 302-2432

yolanda.marable@dec.al.ga.gov

Joint with: Sondra Paster

**Quality Rated:** No

<b>Compliance Zone Designation</b>		
12/11/2019	Monitoring Visit	Good Standing
02/25/2019	Monitoring Visit	Good Standing
10/10/2018	Complaint Closure	Deficient

**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 and One Year Olds	1	4	C	10	C	NA	NA	Free Play
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	5	C	8	C	NA	NA	Circle Time
main	F - 3's and 4's	Three Year Olds	1	6	C	9	C	13	C	Centers
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: 15			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**

Plan of Improvement: Developed This Date 12/11/2019

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.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)

Joshulin Tyson, Program Official

Date

Yolanda Marable, Consultant

Date

Sondra Paster, Consultant

Date



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### Findings Report

**Date:** 12/11/2019 **VisitType:** Monitoring Visit

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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**

**Comment**

Please be mindful to keep items that pose a hazard inaccessible to children.

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

**Not Met**

**Technical Assistance**

Consultant discussed with center director to maintain the playground and ensure the grass is cut.

**Finding**

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined by consultants observation resilient surface is needed under and around the fall zone of the four yellow swings on the right side playground.

**POI (Plan of Improvement)**

The Center director stated they have order additional resilient surfacing to add the fall zones and threw out the playground.

Correction Deadline: 12/21/2019

## 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.

## Policies and Procedures

591-1-1-.29 Required Reporting

Met

Correction Deadline: 10/10/2018

Corrected on 12/11/2019

.29(3) - Previous citation corrected on this date. Consultant discussed reporting with center director.

## Safety

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

Met

**Comment**

Age-appropriate discussion and/or redirection observed.

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

Met

**Comment**

Complete documentation of transportation observed.

## Sleeping & Resting Equipment

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

Met

**Comment**

Discussed SIDS and infant sleeping position.

## Staff Records

Records Reviewed: 4

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 08/23/2019

Staff # 2

Met

Date of Hire: 08/16/2018

**Records Reviewed: 4**

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

Staff # 3 Met  
Date of Hire: 08/01/2019

Staff # 4 Met  
Date of Hire: 09/23/2019

**Staff Credentials Reviewed: 0**

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

**Comment**

Criminal record checks were observed to be complete.

**591-1-1-.14 First Aid & CPR Not Met**

**Finding**

591-1-1-.14(1) requires the Center Director and, at any given time, at least fifty percent (50%) of the caregiver Staff to successfully complete a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid. The first aid training must be done by certified or licensed health care professionals or trainers and must deal with the provision of emergency care to infants and children. The Center shall maintain current evidence of the successful completion of such training which shall be available to the Department for inspection. It was determined based on review of records that the center director and 50% of staff did not have CPR and First Aid training complete.

**POI (Plan of Improvement)**

The Center Director and at least 50% of the caregiver Staff will complete the needed training.

**Correction Deadline: 12/27/2019**

**Recited on 12/11/2019**

**591-1-1-.33 Staff Training Met**

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

**Corrected on 12/11/2019**

**.33(3) - Previous citation corrected on this date. Consultant observed health and safety documentation.**

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

**Corrected on 12/11/2019**

**.33(4) - Previous citation corrected on this date.**

**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.

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

**Corrected on 12/11/2019**

**.32(4)(a) - Previous citation corrected on this date.**

**591-1-1-.32 Supervision(CR) Not Met**

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

**Corrected on 12/11/2019**

**.32(7) - Previous citation was corrected on this date.**

**Finding**

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 upon consultants arrival the infant room teacher(Room B) left her class unattended to open the door for consultants to gain access into the building.

**POI (Plan of Improvement)**

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

**Correction Deadline: 12/11/2019**