

### 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: 10/21/2020 VisitType: Licensing Study

Arrival: 2:50 PM

Departure: 3:50 PM

**Regional Consultant** 

Phone: (912) 544-9701

connie.boatright@decal.ga.gov

Fax: (912) 544-9700

Connie Boatright

## CCLC-48205

## The Growing Patch

3224 Drawdy Street Patterson, GA 31557 Pierce County (191) 228-2469 conniepeace@yahoo.com

## Mailing Address

6206 Chris Tyre Rd Patterson, GA 31557

#### Quality Rated: No

			<b>Compliance Zone Designation</b> - 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 goo			
10/21/2020	Licensing Study	Good Standing	standing, support, and deficient.			
11/26/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
04/23/2019	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 (left)	One Year Olds and Two Year Olds	2	13	С	19	С	NA	NA	Centers
Main	A (right)	Infants	1	5	С	5	С	NA	NA	Free Play,Floor Play,Feeding
Main	В	Three Year Olds and Four Year Olds	1	12	С	14	С	20	С	Centers
		Total Capacity @35 sq. ft.: 38			Total C ft.: 44	apacity @	25 sq.	<b>~</b>		
Total # C	hildren this Date: 30	Total Capacity @35 sq. ft.: 3	8		Total C ft.: 44	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	37	С
Main	В	17	С

#### **Comments**

The Administrative Review was completed on 10-20-2020 and the virtual visit was completed on 10-27-2020. The center director stated no medication was administered, no field trips or routine transportation was provided. The consultant provided technical assistance and discussed the new infant feeding plan.

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).

and the second s	Please refer to the website, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx , for information regarding October 1,
	2018 rule changes about Criminal Records Checks that may affect your facility. In summary,
	<ul> <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> </ul>
MULLAN I	
	<ul> <li>New clearance is required at least once every five years</li> </ul>
	<ul> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> </ul>
	<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
	<ul> <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</li> </ul>
	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@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>

Connie Peace, Program Official

Date

Connie Boatright, Consultant

Date

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 Findings Report					
Date: 10/21/2020 VisitType: Licensing Study	Arrival: 2:50 PM Departure: 3:50 PM				
	•				
CCLC-48205	Regional Consultant Connie Boatright				
The Growing Patch 3224 Drawdy Street Patterson, GA 31557 Pierce County (191) 228-2469 conniepeace@yahoo.com	Phone: (912) 544-9701 Fax: (912) 544-9700 connie.boatright@decal.ga.gov				
Mailing Address 6206 Chris Tyre Rd Patterson, GA 31557					
The following information is associated with a Licensi	ng Study: Activities and Equipment				
591-1-112 Equipment & Toys(CR) Comment	Met				
A variety of equipment and toys were observed throughout					
591-1-135 Swimming Pools & Water-related Activities Comment Center does not provide swimming activities.	(CR) Met				
	Children's Records				
Records Reviewed: 5	Records with Missing/Incomplete Components: 0				
Child # 1	Met				
Child # 2	Met				
Child # 3	Mot				
	Met				
Child # 4	Met				

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

## Comment

Parent agreements observed obtained/completed.

## Comment

Parent authorizations obtained/completed.

Bathrooms observed to be clean and well maintained.

Comment
Licensed capacity observed to be routinely met by center.
591-1-125 Physical Plant - Safe Environment(CR)
Comment
No hazards observed accessible to children on this date.
591-1-126 Playgrounds(CR)
<b>Comment</b> Playground observed to be clean and in good repair.

## Correction Deadline: 12/6/2019

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

## Corrected on 10/21/2020

591-1-1-.06 Bathrooms

Comment

.26(4) - The previous citation was observed to be corrected on this date.

## 591-1-1.15 Food Service & Nutrition

## Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk 5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk 2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website: DECAL http://decal.ga.gov/CACFP/Handbook.aspx USDA http://www.fns.usda.gov/cacfp/cacfp-handbooks

## 591-1-1-.18 Kitchen Operations

Comment

Kitchen appears clean and well organized.

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

## Comment

Staff state proper knowledge of diapering procedures.

## Met

**Health and Hygiene** 

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## Facility

Met

Met

Met

Met

Met

**Food Service** 

Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment	
The center director stated no medication is administered.	
	Safety
591-1-105 Animals	Met
Comment	
Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection observed.	
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-113 Field Trips(CR)	Met
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
Comment	
Center does not provide routine transportation.	

## **Sleeping & Resting Equipment**

## 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.

## **Records Reviewed: 7 Records with Missing/Incomplete Components: 4** Staff # 1 Met Date of Hire: 08/05/2019 Staff # 2 Not Met Date of Hire: 10/15/2019 "Missing/Incomplete Components" .31(2)(b)2.-Staff Qualifications-Education Missing

Staff # 3

Not Met

**Staff Records** 

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Met

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## С

## Comment

Records Reviewed: 7	Records with Missing/Incomplete Components: 4
Date of Hire: 07/31/2019	
"Missing/Incomplete Components"	
.31(2)(b)2Staff Qualifications-Educ	cation Missing
Staff # 4	Met
Date of Hire: 07/31/2017	
Staff # 5	Met
Date of Hire: 09/18/2019	
Staff # 6	Not Met
Date of Hire: 06/01/2020	
"Missing/Incomplete Components"	
.31(2)(b)2Staff Qualifications-Educ	cation Missing
Staff # 7	Not Met
Date of Hire: 08/12/2019	
"Missing/Incomplete Components"	
.31(2)(b)2Staff Qualifications-Educ	cation Missing
Staff Credentials Reviewed: 4	
591-1-109 Criminal Records and Com	prehensive Background Checks(CR) Met
<b>Comment</b> Criminal record checks were observed to	he complete
Comment	
Director provided 1 file(s) for employees h	hired since last visit.
591-1-114 First Aid & CPR	Met
Comment	
Evidence observed of 50% of center staff	
591-1-133 Staff Training	Technical Assistance
Correction Deadline: 12/6/2019	
Corrected on 10/21/2020 .33(4) - The previous cited staff member	er is no longer employed.
<b>Technical Assistance</b> 591-1-133(4) - The center director will en prep and nutrition training as required.	nsure that the director and cook will complete the required 4 hours of food
Correction Deadline: 11/20/2020	
591-1-131 Staff(CR)	Met
Comment	
Staff observed to be compliant with applic	cable laws and regulations.
Correction Deadline: 11/26/2019	

## Corrected on 10/21/2020 .31(1)(b)2. - The previous citation was observed to be corrected on this date. The center director is currently enrolled in the CDA Program and actively working towards obtaining the required educational credentials.

## Correction Deadline: 12/6/2019

## Corrected on 10/21/2020

.31(2)(b)3.(i) - The previous citation was observed to be corrected. Staff members are currently enrolled in the CDA Program and actively working towards obtaining the required educational credentials.

## Staffing and Supervision

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

### Comment

Center observed to maintain appropriate staff:child ratios.

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

### Comment

Adequate supervision observed on this date.

Met