

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: 8:50 AM

Departure: 11:45 AM

Regional Consultant

Phone: (770) 357-7062

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Kelly Jones

Piedmont Athens Regional Child Development Center

150 Georgia Avenue Athens, GA 30606 Clarke County (706) 255-6036 director@piedmontathenschildcare.com

Mailing Address

CCLC-48547





			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				
12/11/2019	Monitoring Visit	Good Standing	standing, support, and deficient.				
06/05/2019	Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.			
	Incident Investigation Closure	Good Standing		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	Classroom 1 - 1R	Infants	2	4	С	11	С	NA	NA	Floor Play,Nap,Feedin g
Main	Classroom 2 - 2R	Infants and One Year Olds	2	7	С	12	С	NA	NA	Floor Play,Diapering
Main	Classroom 3 - 4L	One Year Olds	3	9	С	14	С	NA	NA	Story
Main	Classroom 4 - 3L Rear		2	0	С	13	С	NA	NA	Outside
Main	Classroom 5 - 2L	Two Year Olds and Three Year Olds	3	14	С	18	С	NA	NA	Transitioning,Dia pering
Main	Classroom 6 - 1L	Three Year Olds and Four Year Olds and Five Year Olds	2	10	С	19	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 8	7		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 44	Total Capacity @35 sq. ft.: 8	7		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A - Preschool - School - Age	27	C
Main	Playground B - Infant - Toddler	5	С

Comments

The purpose for the visit was to conduct a monitoring visit and to follow-up on the previous visit conducted on June 6, 2019.

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).

 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, 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

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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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> Kathy Ashley, Program Official

Date

Date

	King Jr. Dr Atlanta, GA	ive SE, 670 I	East Tower	arning
1716	Findings	Report		
Date: 12/11/2019 VisitType: Monitoring Visit	Arrival:	8:50 AM	Departure:	11:45 AM
CCLC-48547		Reg	ional Consulta	nt
Piedmont Athens Regional Child Development Center		Kelly	/ Jones	
150 Georgia Avenue Athens, GA 30606 Clarke County (706) 255-6036 director@piedmontathenschildcare.com		Fax:	ne: (770) 357-70 (770) 357-7061 .jones@decal.g	l
Mailing Address Same				
The following information is associated with a Monitori	ng Visit:			
		Activiti	es and Equ	uipment
591-1-103 Activities				Met
				MEL
Correction Deadline: 5/8/2019				
Corrected on 12/11/2019 .03(9) - The previous citation was observed to be correct staff to be engaged and supervising the children in the			onsultant obser	ved the
591-1-112 Equipment & Toys(CR)				Met
Comment A variety of equipment and toys were observed throughout t	the center.			
Comment Equipment and furniture observed to be properly secured, a	s applicable	۰.		
591-1-135 Swimming Pools & Water-related Activities(Met
Comment				
Center does not provide swimming activities.				Feeilit
				Facility
591-1-119 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 Center appears clean and well maintained.				
591-1-126 Playgrounds(CR)				Met
Comment Playground observed to be clean and in good repair.				
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	Met
591-1-110 Diapering Areas & Practices(CR)	Wet
Comment	
Proper diapering procedures observed.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Commont	
Comment Documentation for medication dispensing observed complete.	
	Safety
	Salety
591-1-1.11 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on the	s date.
591-1-136 Transportation(CR)	Met
,	ince
Comment	
Center does not provide routine transportation.	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
Discusses of CIDC and infant all an in a neiting	
Discussed SIDS and infant sleeping position.	
Comment	
	Staff Decords
Comment	Staff Records
Comment	Staff Records
Comment Pleasant naptime environment observed.	
Comment Pleasant naptime environment observed.	Staff Records
Comment Pleasant naptime environment observed.	
Comment Pleasant naptime environment observed.	lissing/Incomplete Components: 0
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Comment Pleasant naptime environment observed. Records Reviewed: 18 Records with M Staff # 1 Date of Hire: 09/06/2009	lissing/Incomplete Components: 0 Met
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Comment Pleasant naptime environment observed.	lissing/Incomplete Components: 0 Met Met
Comment Pleasant naptime environment observed. Records Reviewed: 18 Records with N Staff # 1 Date of Hire: 09/06/2009 Staff # 2 Date of Hire: 10/07/2019 Staff # 3 Staff # 3	lissing/Incomplete Components: 0 Met Met

Date of Hire: 10/21/2019

Staff # 5

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Met

Records Reviewed: 18	Records with Missing/Incomplete Components: 0
Date of Hire: 06/24/2019	
Staff # 6 Date of Hire: 10/25/2019	Met
Staff # 7 Date of Hire: 01/25/2018	Met
Staff # 8 Date of Hire: 11/04/2019	Met
Staff # 9 Date of Hire: 07/23/2019	Met
Staff # 10 Date of Hire: 09/27/2019	Met
Staff # 11 Date of Hire: 02/14/2018	Met
Staff # 12 Date of Hire: 07/05/2019	Met
Staff # 13 Date of Hire: 09/27/2019	Met
Staff # 14 Date of Hire: 08/16/2019	Met
Staff # 15 Date of Hire: 11/11/2019	Met
Staff # 16 Date of Hire: 02/12/2019	Met
Staff # 17 Date of Hire: 11/14/2019	Met
Staff # 18 Date of Hire: 05/17/2019	Met

Staff Credentials Reviewed: 5

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

Comment

Criminal record checks were observed to be complete.

Met

Comment Director provided 13 files for employees hired since last visit.

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

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)

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

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

Met

Met

Met