

#### 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: 7/18/2019 VisitType: Monitoring Visit

Arrival: 12:00 PM

Departure: 2:20 PM

jackqueline.frederick@decal.ga.gov

Regional Consultant Jackqueline Frederick

Phone: (229) 386-3247

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# CCLC-49512

#### Joyful Noise Child Care & Learning Center

302 East Marion Avenue Nashville, GA 31639 Berrien County (229) 686-7977 joyfulnoise31639@gmail.com

Mailing Address

Same



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|-----------------------------|--|---------------|---|--|--|--|--|
| Compliance Zone Designation |  |               | <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 good                              |  |  |  |  |
| 07/18/2019                  | Monitoring Visit                         |               | standing, support, and deficient.   |  |  |  |  |
| 03/28/2019                  | Incident<br>Investigation Closure        | _             | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.   |  |  |  |  |
| 03/04/2019                  | Incident<br>Investigation &<br>Follow Up | Good Standing | Support         - Program performance is demonstrating a need for improvement in meeting<br>rules.           Deficient         - Program is not demonstrating an acceptable level of performance in meeting<br>the rules. |  |  |  |  |

#### Ratios/License Capacity

| Building                       | Room                            | Age Group  | Staff | Children                           | NC/C                               | Max 35<br>SF. | 35 SF.<br>Comp.  | Max 25<br>SF.   | 25 SF.<br>Comp. | Notes         |
|--------------------------------|---------------------------------|--|-------|------------------------------------|------------------------------------|---------------|--|---|-----------------|---------------|
| Main                           | A Left Front                    | One Year Olds and Two<br>Year Olds                                 | 2     | 9                                  | С                                  | 16            | С  | NA  | NA              | Nap           |
| Main                           | B 2nd left                      | Two Year Olds and Three Year Olds                                  | 1     | 8                                  | С                                  | 16            | С  | NA  | NA              | Nap           |
| Main                           | C Center lunchroom              | Four Year Olds and Five<br>Year Olds and Six Year<br>Olds and Over | 1     | 11                                 | С                                  | 24            | С  | NA  | NA              | Free Play,Nap |
| Main                           | D - right side                  | Infants and One Year Olds  | 2     | 9                                  | С                                  | 11            | С  | NA  | NA              | Nap           |
| Main                           | E 3rd Left                      | Three Year Olds and Four<br>Year Olds                              | 1     | 15                                 | С                                  | 31            | С  | 43  | С               | Nap           |
| Main                           | Room E - Back Left              |  | 0     | 0                                  | С                                  | 25            | С  | 35  | С               |               |
|                                | Total Capacity @35 sq. ft.: 100 |  |       |                                    | Total Capacity @25 sq.<br>ft.: 100 |               |  | Building @35 capacity limited by Fire<br>Marshall Limitations |                 |               |
| Total # Children this Date: 52 |                                 | Total Capacity @35 sq. ft.: 100                                    |       | Total Capacity @25 sq.<br>ft.: 100 |                                    |               | Building @25 capacity limited by Fire Marshall Limitations |   |                 |               |

| Building | Playground   | Playground<br>Occupancy | Playground<br>Compliance |  |
|----------|--------------|-------------------------|--------------------------|--|
| Main     | Playground A | 16                      | С                        |  |
| Main     | Playground B | 28                      | С                        |  |
| Main     | Playground C | 45                      | С                        |  |
| Main     | Playground D | 12                      | С                        |  |

#### **Comments**

The purpose of today's visit is to conduct a monitoring visit.

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>New red<br/>from the</li> <li>New cle</li> <li>Any sta<br/>backgro</li> <li>All staff</li> <li>Any sta<br/>supervision</li> </ul> | could Criminal Records Checks that may affect your facility. In summary,<br>cords checks will be required to be completed if a staff member experiences a six month break in service<br>a child care industry<br>arance is required at least once every five years<br>if member solely responsible for supervising children will be required to have completed a comprehensive<br>und clearance<br>members are required to have completed at least a national fingerprint based clearance check<br>if member with only the national fingerprint based clearance, must be under constant and direct<br>sion of a staff member with a satisfactory comprehensive records check clearance<br>s are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an<br>are |
|--|---|
|--|---|

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> Candace Warren, Program Official

Date

Date

| 2 Martin Luther A<br>A<br>Phone: (404) 65  | Bright from the Start Georgia Department of Early Care and Learning<br>2 Martin Luther King Jr. Drive SE, 670 East Tower<br>Atlanta, GA 30334<br>Phone: (404) 657-5562 WWW.DECAL.GA.GOV<br>Findings Report |   |             |          |  |  |
|--|--|---|-------------|----------|--|--|
| Date: 7/18/2019 VisitType: Monitoring Visit  | Arrival:   | 12:00 PM  | Departure:  | 2:20 PM  |  |  |
| CCLC-49512<br>Joyful Noise Child Care & Learning Center<br>302 East Marion Avenue Nashville, GA 31639 Berrien Coun<br>(229) 686-7977 joyfulnoise31639@gmail.com<br>Mailing Address<br>Same | ty   | Regional Consultant<br>Jackqueline Frederick<br>Phone: (229) 386-3247<br>Fax: (229) 238-2435<br>jackqueline.frederick@decal.ga.go |             |          |  |  |
| The following information is associated with a Monitoring  | Visit:   | Activitie   | es and Equ  | iipment  |  |  |
| 591-1-112 Equipment & Toys(CR)   |  |   |             | Met      |  |  |
| <b>Comment</b><br>A variety of equipment and toys were observed throughout the   | e center.  |   |             |          |  |  |
| 591-1-135 Swimming Pools & Water-related Activities(Cl   | २)   |   |             | Met      |  |  |
| Comment<br>Center does not provide swimming activities.  |  |   |             |          |  |  |
|  |  |   |             | Facility |  |  |
| 591-1-119 License Capacity(CR)   |  |   |             | Met      |  |  |
| <b>Comment</b><br>Licensed capacity observed to be routinely met by center.  |  |   |             |          |  |  |
| 591-1-125 Physical Plant - Safe Environment(CR)  |  |   |             | Met      |  |  |
| <b>Comment</b><br>Center appears clean and well maintained.  |  |   |             |          |  |  |
| 591-1-126 Playgrounds(CR)  |  |   |             | Met      |  |  |
| <b>Comment</b><br>Playground observed to be clean and in good repair.  |  |   |             |          |  |  |
|  |  | He  | ealth and H | lygiene  |  |  |
| 591-1-110 Diapering Areas & Practices(CR)  |  |   |             | Met      |  |  |

# Comment

Staff state proper knowledge of diapering procedures.

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

#### Comment

Proper hand washing observed throughout the center.

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

#### Comment

The Provider currently does not dispense/administer medication.

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

#### Comment

Age-appropriate discussion and/or redirection observed.

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

#### 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.

# Records Reviewed: 6Records with Missing/Incomplete Components: 0Staff # 1MetStaff # 2MetStaff # 3MetStaff # 4MetStaff # 5MetStaff # 6MetStaff # 6Met

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

#### Comment

Criminal record checks were observed to be complete.

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

# **Staffing and Supervision**

Met

Met

# Met

Safety

Met

# Met

Met

**Staff Records** 

## 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