



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: 8/22/2019 **VisitType:** Licensing Study **Arrival:** 12:50 PM **Departure:** 4:30 PM

CCLC-94

Rochelle's Day Care Center

2351 Riverside Ave. Waycross, GA 31501 Ware County
 (912) 283-7568 rochelleschildcarecenter@gmail.com

Regional Consultant

Connie Boatright

Phone: (912) 544-9701
 Fax: (912) 544-9700
 connie.boatright@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★ ★

Compliance Zone Designation		
08/22/2019	Licensing Study	Support
03/18/2019	Monitoring Visit	Good Standing
10/09/2018	Licensing Study	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		0	0	C	7	C	NA	NA	Not In Use	
Main	B	One Year Olds	2	14	C	18	C	NA	NA	Nap	
Main	C	Infants	1	5	C	17	C	NA	NA	Nap,Centers	
Main	D	Three Year Olds and Four Year Olds	1	11	C	31	C	NA	NA	Nap	
Main	E	Two Year Olds	3	15	C	26	C	NA	NA	Nap	
Total Capacity @35 sq. ft.:			99			Total Capacity @25 sq. ft.:			0		
Total # Children this Date: 45			Total Capacity @35 sq. ft.:			Total Capacity @25 sq. ft.:			0		

Building	Playground	Playground Occupancy	Playground Compliance
Main	Plygrd 1	63	C
Main	plygrd 2	42	C
Main	Plygrd 3	191	C
Main	plygrd 4	72	C

Comments

This Licensing Study is the first regulatory visit for Rochelle's Day Care Center this 2019 - 2020 fiscal year.

The center provides medication, does not provide field trips or routine transportation.

Plan of Improvement: To Be Submitted 09/02/2019

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.al.ga.gov/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.

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.al.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://dec.al.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: <https://qualityrated.dec.al.ga.gov/>
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.al.ga.gov

Kerrie Taft, 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: 8/22/2019 **VisitType:** Licensing Study **Arrival:** 12:50 PM **Departure:** 4:30 PM

CCLC-94

Rochelle's Day Care Center

2351 Riverside Ave. Waycross, GA 31501 Ware County
 (912) 283-7568 rochelleschildcarecenter@gmail.com

Mailing Address
 Same

Regional Consultant

Connie Boatright
 Phone: (912) 544-9701
 Fax: (912) 544-9700
 connie.boatright@decal.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Not Met

Technical Assistance

591-1-1-.03(1) - The consultant observed a variety of age appropriate activities through out the center.

.....

.....

.....

.....

.....

.....

Correction Deadline: 8/22/2019

Finding

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on the consultants observation that a current lesson plan was not posted in the infant classroom.

.....

.....

.....

.....

.....

Correction Deadline: 8/22/2019

591-1-1-.12 Equipment & Toys(CR)**Not Met****Finding**

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on observation that in the three-year-old classroom there was a beige shelf in the dramatic play area next to the play stove that was not secured and presented a tipping hazard.

.....

.....

.....

.....

.....

Correction Deadline: 9/2/2019**Recited on 8/22/2019**

591-1-1-.35 Swimming Pools & Water-related Activities(CR)**Met****Comment**

Center does not provide swimming activities.

Children's Records

Records Reviewed: 8**Records with Missing/Incomplete Components: 0**

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met
Child # 6	Met
Child # 7	Met
Child # 8	Met

591-1-1-.08 Children's Records**Not Met****Comment**

Parent agreements observed obtained/completed.

.....

.....

.....

.....

.....
.....
Comment

Parent authorizations obtained/completed.
.....
.....
.....
.....
.....

.....
Comment

Records were observed to be complete and well organized.
.....
.....
.....
.....
.....

.....
Finding

591-1-1-.08(6) requires the Center to maintain records of a child's daily arrival and departure for the twelve (12) preceding months that the Parent or person(s) authorized by the Parent documents, in written or electronic format, each time the Parent or authorized person drops off and picks up the child. The documentation shall include at least the date, the child's name, the arrival and departure times, and the signature or initials of the Parent or authorized person at the time of arrival and departure. These records shall be made available to the Department in printed or written form upon request. It was determined based on the consultant's review of the sign in and sign out sheet and child head count that 14 two-year-old children was present in classroom B-2 and twelve was signed in. Additionally, five infant children was present in classroom C - 3 and four was signed in.
.....
.....
.....
.....
.....

.....
Correction Deadline: 9/2/2019

Recited on 8/22/2019

	Facility
--	-----------------

591-1-1-.06 Bathrooms

Met

Comment

Bathrooms observed to be clean and well maintained.

Correction Deadline: 4/17/2019

Corrected on 8/22/2019

.06(4) - The previous citation has been corrected. An exhaust fan was installed.

Correction Deadline: 3/18/2019

Corrected on 8/22/2019

.06(7) - The previous citation is observed to be corrected. The center director stated the toilets have been scrubbed and sanitized to reduce the water ring.

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

No hazards observed accessible to children on this date.

Correction Deadline: 3/18/2019

Corrected on 8/22/2019

.25(13) - The previous citation was observed to be corrected on this date.

Correction Deadline: 3/18/2019

Corrected on 8/22/2019

.25(8) - The previous citation was observed to be corrected on this date.

591-1-1-.26 Playgrounds(CR) Not Met

.....
.....
.....
.....
.....
.....

Correction Deadline: 4/5/2019

Corrected on 8/22/2019

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

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that the following hazards were present:

Playground 1:

---Two of two black handle bars located on the red springy air plane were chipping paint and rusting.

Playground 2:

---Two of two blue metal four seat cars were chipping paint and rusting.

---The red metal train was chipping paint and rusting.

Playground 3:

---The green metal truck with black tires was chipping paint and rusting.

---The blue metal truck with black tires was chipping paint and rusting.

---The green and yellow metal tractor was chipping paint and rusting.

---The blue and red metal springy see saw was chipping paint and rusting.

---The yellow metal climbing bars was chipping paint and rusting.

---The blue five seat metal merry-go-round was chipping paint and rusting.

---The blue metal slide with the barrel was chipping paint and rusting.

Playground 4:

---The red metal slide with the barrel was chipping paint and rusting.

---The top platform located on the red metal slide with the barrel had one wooden board that was splintered.

---The red metal train was chipping paint and rusting.

---The blue metal caboose was chipping paint and rusting.

---The blue metal truck was chipping paint and rusting.

---The green metal bench was chipping paint and rusting.

---The yellow metal bus was chipping paint and rusting.

---The yellow metal bus had one wooden board that was weathered leaving a seven inch by three inch splintered area.

.....
.....
.....
.....
.....
.....

Correction Deadline: 9/2/2019

Recited on 8/22/2019

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 resilient. It was determined based on observation the following play ground equipment did not have the required six inches of resilient surface:

Playground 3:

- The blue slide with the barrel did not have any resilient surface where six inches is required.
- The green and yellow tractor did not have any resilient surface where six inches is required.
- The blue and red springy see saw did not have any resilient surface where six inches is required.
- The yellow climber had one inch of resilient surface where six inches is required.

Playground 4:

- The red slide with the barrel did not have any resilient surface where six inches is required.

.....

.....

.....

.....

.....

.....

Correction Deadline: 9/2/2019

Recited on 8/22/2019

.....

.....

.....

.....

.....

.....

Correction Deadline: 3/18/2019

Corrected on 8/22/2019

.26(9) - The previous citation is observed to be corrected on this date.

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that four of four wooden garden beds located on playground 3 is overgrown with weeds. Additionally, one green thorny plant located at the left corner of the front of the building is growing inside of playground two and accessible to the children.

.....

.....

.....

.....

.....

.....

Correction Deadline: 8/22/2019

Food Service

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

Comment

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations **Met**

Comment

Kitchen appears clean and well organized.

Health and Hygiene

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

Comment

Hand washing requirements for diapering were discussed with the director on this date.

591-1-1-.17 Hygiene(CR) **Not Met**

Finding

591-1-1-.17(6) requires garbage and organic waste to be stored in containers that are lined with plastic liners and have tight-fitting covers. Trash and garbage shall be removed from the building daily or as often as necessary to maintain the premises in a clean condition. It was determined based on observation that in the three-year-old classroom, there was a trash can on the children's handwashing sink that contained soiled paper towels, and was accessible to the children and did not have a tight fitting lid. It was further determined that, a trash can in the three-year-old classroom area, was accessible to the children and did not have a tight fitting lid.

Additionally, a trash can underneath the diaper changing table, containing with dirty diapers and soiled paper towels, was accessible to the children and did not have a tight fitting lid.

.....

.....

.....

.....

.....

.....

Correction Deadline: 9/2/2019

Recited on 8/22/2019

591-1-1-.20 Medications(CR) **Met**

Correction Deadline: 3/18/2019

Corrected on 8/22/2019

.20(1) - The previous citation was observed to be corrected on this date.

Correction Deadline: 3/18/2019

Corrected on 8/22/2019

.20(3) - The previous citation was observed to be corrected.

Policies and Procedures

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

Comment

Program observed complete emergency drills

591-1-1-.22 Parental Access **Met**

Comment

The consultant observed the parental access form to be posted on the parent bulletin board in the foyer of the CCLC.

Correction Deadline: 8/22/2019

591-1-1-.27 Posted Notices

Met

Comment

Observed all required posted notices.

Safety

591-1-1-.05 Animals

Met

Comment

Center does not keep animals on premises.

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Not Met

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.

.....
.....
.....
.....
.....
.....

Correction Deadline: 3/18/2019

Corrected on 8/22/2019

.30(1)(a)3 - The previous citation is observed to be corrected.

Finding

591-1-1-.30(1)(b)1 requires that cots and mats are of sound construction and of sufficient size to accommodate comfortably the size and weight of the child; and that mats are in good repair, washable, covered with a waterproof material and at least two inches (2") thick. It was determined based on observation that two mats located in the two-year-old classroom, E-4, had rips exposing foam and was in use by sleeping children. Additionally, two mats located in the two-year-old classroom, E - 3, was (1') thick where (2") are required.

Correction Deadline: 9/2/2019

Recited on 8/22/2019

Staff Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 08/09/2019	
Staff # 2	Met
Date of Hire: 05/17/2017	
Staff # 3	Met
Date of Hire: 01/21/2019	
Staff # 4	Met
Date of Hire: 03/07/2018	
Staff # 5	Met
Date of Hire: 02/16/2018	
Staff # 6	Met

Staff Credentials Reviewed: 7

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 **Met**

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

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

Comment

Documentation observed of required staff training.

Correction Deadline: 3/22/2019

Corrected on 8/22/2019

.33(5) - The previous citation is observed to be 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.

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

Comment

Adequate supervision observed on this date.