



**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:** 1/11/2021    **VisitType:** Monitoring Visit    **Arrival:** 1:00 PM    **Departure:** 2:05 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:** ★ ★

<b>Compliance Zone Designation</b>		
01/11/2021	Monitoring Visit	Good Standing
07/20/2020	Licensing Study	Good Standing
03/04/2020	Monitoring Visit	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	1	6	C	18	C	NA	NA	Floor Play, Diapering, Free Play	
Main	C	Infants and One Year Olds	1	4	C	17	C	NA	NA	Nap, Free Play, Floor Play	
Main	D	Three Year Olds and Four Year Olds	1	5	C	31	C	NA	NA	Centers	
Main	E	Two Year Olds	1	7	C	26	C	NA	NA	Diapering, Free Play, Floor Play	
<b>Total Capacity @35 sq. ft.:</b>						99		<b>Total Capacity @25 sq. ft.:</b>			0
<b>Total # Children this Date:</b> 22			<b>Total Capacity @35 sq. ft.:</b> 99			<b>Total Capacity @25 sq. ft.:</b> 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 Administrative Review was completed on 01-11-2021 and the virtual visit was completed on 01-12-2021. The center director stated no medication has been administered since the consultant's last visit, no field trips or routine transportation is provided. One new staff member has been hired since the consultant's last visit. The Executive Order was reviewed with the provider. The new infant feeding form was emailed to the provider.

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.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.

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**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.ga.gov](mailto:CCSRefutations@dec.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.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.

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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.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.ga.gov](mailto:qualityrated@dec.ga.gov)

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Kerrie Taft, Program Official

Date

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Connie Boatright, Consultant

Date



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### Findings Report

**Date:** 1/11/2021    **VisitType:** Monitoring Visit    **Arrival:** 1:00 PM    **Departure:** 2:05 PM

#### CCLC-94

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

#### 591-1-1-.03 Activities

Met

#### Comment

The consultant observed a variety of age appropriate activities through out the center.

**Correction Deadline: 1/11/2021**

#### 591-1-1-.12 Equipment & Toys(CR)

Met

#### Comment

Toys, Equipment and Furniture was observed to be clean and in good repair.

#### 591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

#### Comment

Center does not provide swimming activities.

### Children's Records

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

Defer

#### Defer

591-1-1-.08(1)-

#### POI (Plan of Improvement)

Center staff will develop a plan that includes how to obtain all required information for currently enrolled children and how to ensure this is done for future enrollees as well. The plan will also include how and where to maintain files for the required amount of time. The plan will be implemented and followed.

**Correction Deadline: 7/31/2020**

**Correction Deadline: 7/31/2020**

Corrected on 1/11/2021

.08(6) - The previous citation was observed to be corrected on this date.

<b>Facility</b>
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**591-1-1-.06 Bathrooms** **Met**

**Comment**

Bathrooms observed to be clean and well maintained.

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

**Comment**

Licensed capacity observed to be routinely met by center.

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**591-1-1-.25 Physical Plant - Safe Environment(CR)** **Met**

**Comment**

Center appears clean and well maintained.

**Comment**

No hazards observed accessible to children on this date.

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

**Comment**

Playground observed to be clean and in good repair.

<b>Health and Hygiene</b>
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**591-1-1-.10 Diapering Areas & Practices(CR)** **Met**

**Comment**

Proper diapering procedures observed.

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**591-1-1-.17 Hygiene(CR)** **Met**

**Comment**

Proper hand washing observed throughout the center.

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

**Correction Deadline: 7/31/2020**

Corrected on 1/11/2021

.20(3) - The previous citation was observed to be corrected on this date. No medication has been administered since the consultant's last visit.

<b>Safety</b>
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**591-1-1-.05 Animals** **Met**

**Comment**

Center does not keep animals on premises.

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

**Comment**

Staff were observed to maintain a positive learning environment on this date.

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**591-1-1-.13 Field Trips(CR)** **Met**

**Comment**

Center does not participate in field trips at this time.

**Comment**

Center does not provide routine transportation.

**Sleeping & Resting Equipment**

**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.

**Comment**

591-1-1-.30(4) - The consultant observed mats to be stored in the child classroom and fully covered.

**Correction Deadline: 1/11/2021**

**Staff Records**

**Records Reviewed: 18**

**Records with Missing/Incomplete Components: 5**

Staff # 1 Not Met

Date of Hire: 06/08/2018

"Missing/Incomplete Components"

.31(2)(b)2.-Staff Qualifications-Education Missing

Staff # 2 Met

Date of Hire: 05/17/2017

Staff # 3 Met

Date of Hire: 02/03/2020

Staff # 4 Met

Date of Hire: 02/03/2020

Staff # 5 Not Met

Date of Hire: 01/07/2021

"Missing/Incomplete Components"

.31(2)(b)2.-Staff Qualifications-Education Missing

Staff # 6 Not Met

Date of Hire: 01/08/2021

"Missing/Incomplete Components"

.31(2)(b)2.-Staff Qualifications-Education Missing

Staff # 7 Met

Date of Hire: 03/10/2020

**Records Reviewed: 18****Records with Missing/Incomplete Components: 5**

Staff # 8 Date of Hire: 03/10/2020	Met
Staff # 9 Date of Hire: 01/16/2020	Met
Staff # 10 Date of Hire: 05/16/2020	Met
Staff # 11 Date of Hire: 08/29/2018 <u>"Missing/Incomplete Components"</u> .31(2)(b)2.-Staff Qualifications-Education Missing	Not Met
Staff # 12 Date of Hire: 03/07/2018 <u>"Missing/Incomplete Components"</u> .31(2)(b)2.-Staff Qualifications-Education Missing	Not Met
Staff # 13 Date of Hire: 02/14/2018	Met
Staff # 14 Date of Hire: 02/16/2018	Met
Staff # 15 Date of Hire: 02/16/2015	Met
Staff # 16 Date of Hire: 02/16/2015	Met
Staff # 17 Date of Hire: 03/08/2015	Met
Staff # 18 Date of Hire: 05/12/2006	Met

**Staff Credentials Reviewed: 7**


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<b>591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)</b>	<b>Met</b>
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**Comment**

Criminal record checks were observed to be complete.

**Comment**

Director provided 1 file(s) for employees hired since last visit.

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<b>591-1-1-.33 Staff Training</b>	<b>Defer</b>
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**Defer**

591-1-1-.33(3)- The previous citation was deferred until the next visit.

**POI (Plan of Improvement)**

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

**Correction Deadline: 8/19/2020**

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

**Met**

**Comment**

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision**

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

**Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Met**

**Comment**

Adequate supervision observed on this date.