



**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:** 9/26/2019    **VisitType:** POI Follow Up    **Arrival:** 9:45 AM    **Departure:** 11:30 AM

**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@dec.al.ga.gov

**Mailing Address**  
 Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
09/26/2019	POI Follow Up	Good Standing
08/22/2019	Licensing Study	Support
03/18/2019	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	Infants	1	1	C	7	C	NA	NA	Nap,Feeding	
Main	B	One Year Olds	2	12	C	18	C	NA	NA	Floor Play,Free Play,Centers	
Main	C	Infants	1	6	C	17	C	NA	NA	Floor Play,Nap	
Main	D	Two Year Olds	2	16	C	31	C	NA	NA	Outside	
Main	E	Three Year Olds and Four Year Olds	2	13	C	26	C	NA	NA	Outside	
Total Capacity @35 sq. ft.: 99						Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 48						Total Capacity @35 sq. ft.: 99					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 POI Follow - Up is the second regulatory visit for Rochelle's Day Care Center this 2019 - 2020 fiscal year.

The center director stated no new staff has been hired.

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, <http://www.dec.state.ga.us/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.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 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.state.ga.us/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.state.ga.us/>  
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.state.ga.us](mailto:qualityrated@dec.state.ga.us)

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Kerrie Taft, Program Official

Date

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Connie Boatright, Consultant

Date



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### Findings Report

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#### CCLC-94

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The following information is associated with a POI Follow Up:

### Activities and Equipment

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

Met

Correction Deadline: 8/22/2019

Corrected on 9/26/2019

.03(2) - The previous citation was observed to be corrected on this date. All classrooms in use has current lesson plans posted.

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

Met

Correction Deadline: 9/2/2019

Corrected on 9/26/2019

.12(4) - The previous citation was observed to be corrected. The consultant observed the shelf to be connected and anchored to a second shelf, a washer and a dryer and sturdy.

### Children's Records

Records Reviewed: 1

Records with Missing/Incomplete Components: 0

Child # 1

Met

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

Met

Correction Deadline: 9/2/2019

Corrected on 9/26/2019

.08(6) - The previous citation is observed to be corrected on this date. The consultant observed 48 children to be present and 48 children to be signed in.

### Facility

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

Met

Correction Deadline: 9/2/2019

Corrected on 9/26/2019

.26(6) - The previous citation is observed to be corrected on this date. The consultant observed all metal playground equipment to be freshly painted and free of chipping paint and rust.

Correction Deadline: 9/2/2019

Corrected on 9/26/2019

.26(8) - The previous citation was observed to be corrected on this date. The consultant measured six inches of resilient surface in all fall zones.

Correction Deadline: 8/22/2019

Corrected on 9/26/2019

.26(9) - The previous citation was observed to be corrected on this date. The consultant observed the four wooden garden beds to be free of weeds and the green thorny plant to be cut away from the playground fence.

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<b>Health and Hygiene</b>
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591-1-1-.17 Hygiene(CR)

Met

Correction Deadline: 9/2/2019

Corrected on 9/26/2019

.17(6) - The previous citation was observed to be corrected on this date. The consultant observed all trash cans to have tight fitting lids.

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<b>Sleeping &amp; Resting Equipment</b>
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591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Correction Deadline: 9/2/2019

Corrected on 9/26/2019

.30(1)(b)1 - The previous citation was observed to be corrected on this date. The consultant observed that the center had purchased additional 2 inch mats.