

		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			
12/16/2021	Monitoring Visit			ort, and deficient.	
03/03/2021	Initial Licensing Study	Good Standing	Good Standing	g - Program is demonstrating an acceptable level of performance in meeting the rules.	
<u></u>			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/1L	GA PreK	1	14	С	20	С	NA	NA	Lunch
Main	B/2L	Three Year Olds	2	17	С	19	С	NA	NA	Lunch
Main	C/3R	Infants	1	6	С	6	С	NA	NA	Feeding
Main	D/Middle	One Year Olds	2	8	С	13	С	NA	NA	Nap
Main	E/2R	Two Year Olds	2	15	С	19	С	NA	NA	Nap
Main	F/1R	Four Year Olds	1	14	С	20	С	NA	NA	Lunch
	Total Capacity @35 sq. ft.: 96			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Heath Department Limitations			
Total # Cl	hildren this Date: 74	Total Capacity @35 sq. ft.: 96	6		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A/Left	39	С
Main	PG B/Right	44	С

Comments

Background checks were all reviewd on 12-14-21. A Virtual inspection was conducted on 12-16-21 with the director. An in-person viist was not conducted due to the COVID-19 pandemic. compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

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 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





Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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>

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)

Tina Clark, Program Official

Date

Jana Albertson, Consultant

Date

OF GEOGRA	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					
1710		Findings I	Report			
Date: 12/16/2021 VisitType	Monitoring Visit	Arrival:	11:20 AM	Departure:	12:30 PM	
CCLC-53844			Regi	onal Consulta	nt	
Joyland Child Development	Center North		Jana	Albertson		
5273 Cleveland Hwy Clermont (770) 983-1011 director@joyla			Fax:	e: (706) 256-92 (706) 256-9199 albertson@dec)	
Mailing Address Same						
The following information is a	associated with a Monitor	ing Visit:				
			Activitie	es and Equ	lipment	
591-1-112 Equipment & Toys	s(CR)				Met	
Comment Equipment and furniture observ	red to be properly secured,	as applicable				
591-1-135 Swimming Pools	& Water-related Activities	(CR)			Met	
Comment						
Center does not provide swimm	ning activities.					
					Facility	
591-1-119 License Capacity((CR)				Met	
Comment Licensed capacity observed to I	be routinely met by center.					
591-1-125 Physical Plant - S	afe Environment(CR)				Met	
Comment Center appears clean and well	maintained.					
591-1-126 Playgrounds(CR)					Met	
Comment Playground observed to be clear	an and in good renair					
			Не	ealth and F	lygiene	
591-1-110 Diapering Areas 8	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

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

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

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed.

Records Reviewed: 18	Records with Missing/Incomplete Components: 0				
Staff # 1 Date of Hire: 10/15/2020	Met				
Staff # 2	Met				
Staff # 3 Date of Hire: 08/14/2014	Met				
Staff # 4 Date of Hire: 09/09/2019	Met				
Staff # 5 Date of Hire: 01/07/2019	Met				
Staff # 6	Met				
Staff # 7 Date of Hire: 01/06/2015	Met				
Staff # 8 Date of Hire: 06/18/2020	Met				

Met

Met

Safety

Met

Met

Staff Records

5181	ing and Super	13101
Staff observed to be compliant with applicable laws and regulations.	fing and Superv	vicion
591-1-131 Staff(CR) Comment		Me
Comment Criminal record checks were observed to be complete.		Ma
591-1-109 Criminal Records and Comprehensive Background Checks(CR)		Ме
Staff Credentials Reviewed: 1		
Date of Hire: 10/09/2018	Met	
Staff # 18	Mot	
Staff # 17 Date of Hire: 10/19/2020	Met	
Date of Hire: 07/29/2019		
Staff # 16	Met	
Staff # 15	Met	
Date of Hire: 04/16/2018	Met	
Staff # 14	Met	
Staff # 13 Date of Hire: 08/01/2017	Met	
Staff # 12 Date of Hire: 02/15/2021	Met	
Date of Hire: 08/12/2019	Met	
Staff # 11	Met	
Staff # 10 Date of Hire: 11/30/2020	Met	
Date of Hire: 08/19/2020		

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

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

Met

Comment

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