

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: 3/9/2023 VisitType: Complaint Investigation Arrival: 1:30 PM Departure: 3:50 PM

Follow Up

Region Consultant CCLC-47181

Greater St. Peter Childcare Center

9540 Fayetteville Road Jonesboro, GA 30238 Clayton County

(770) 472-4454 gspca@yahoo.com

Nadia Bernard

Phone: 404-670-9398 Fax: 706-434-7710

nadia.bernard@decal.ga.gov

Mailing Address Same

Quality Rated: ┪



Com	Compliance Zone Designation			
03/09/2023	Complaint Investigation Follow Up	Good Standing		
02/14/2023	Licensing Study	Good Standing		
08/10/2022	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 - Afterschool	Five Year Olds and Six Year Olds and Over	3	20	С	16	NC	23	С	Free Play,Snack
main	B - infants - 1's	Infants	1	4	С	10	С	NA	NA	Snack,Floor Play
main	C- 3 years old	Three Year Olds	1	6	С	8	С	NA	NA	Snack,Nap,Tran sitioning
main	D - 2 year olds	Two Year Olds	1	7	С	8	С	NA	NA	Transitioning,Nap,Snack
main	F - 3's and 4's	Four Year Olds	1	5	С	9	С	13	С	Nap,Snack,Tran sitioning
main	G- 4's and up		0	0	С	7	С	10	С	
		Total Capacity @35 sq. ft.: 5	58		Total C ft.: 72	Capacity @	25 sq.			

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Total # Children this Date: 42 Total Capacity @35 sq. ft.: 58 Total Capacity @25 sq. ft.: 72

Building	Playground	Playground Occupancy	Playground Compliance
main	A- infants - 2 years	16	С
main	B - 3's and up	47	С

Comments

Plan developed on this date.

Plan of Improvement: Developed This Date 03/09/2023

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.decal.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), do the following:

- 1) Log into DECAL KOALA <u>www.decalkoala.com</u> with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

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ka Pace, Program Official	Date	Nadia Bernard, Consultant	Date



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(Findings Report)

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The following information is associated with a Complaint Investigation Follow Up:

Activities and Equipment

591-1-1-.03 Activities Not Met

Finding

591-1-Ī-.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 a review of documents that there was not a current lesson plan on site for classroom B, C D, and F.

POI (Plan of Improvement)

The Center will keep current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities.

Correction Deadline: 3/13/2023

Recited on 3/9/2023

Facility

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

Met

Correction Deadline: 2/14/2023

Corrected on 3/9/2023

.25(3) - Citation observed to be corrected on this date. Consultant observed ceiling tiles in good repair on this date.

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

Met

Correction Deadline: 2/14/2023

Corrected on 3/9/2023

.26(4) - Citation observed to be corrected on this date. Consultant observed that the fence was in good repair on this date. The provider inserted pool noodles to close five inch gap.

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Health and Hygiene

591-1-1-.07 Children's Health

Not Met

Finding

591-1-1-.07(5) requires Center Staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items. It was determined based on observation that an infant had an pacifier attachment attached to their clothing.

POI (Plan of Improvement)

The Center will instruct Staff regarding this safety requirement.

Correction Deadline: 3/9/2023

Recited on 3/9/2023

Safety

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

Met

Correction Deadline: 2/14/2023

Corrected on 3/9/2023

.36(4)(c) - Citation observed to be corrected on this date. Consultant observed a working fire extinguisher on the 2017 Chevrolet Express 3500 van.

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Staff Records

591-1-1-.33 Staff Training

Met

Correction Deadline: 3/16/2023

Corrected on 3/9/2023

.33(3) - Citation observed to be corrected on this date.