



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

Cover Sheet

Date: 3/30/2022 **VisitType:** Monitoring Visit **Arrival:** 1:10 PM **Departure:** 2:00 PM

CCLC-1904

Family Resource Agency, Mountain View Pre-K
 1012 Green Hill Drive Rossville, GA 30741 Walker County
 (706) 858-3840 tknight@fragahs.com

Regional Consultant

Chasity Baugh
 Phone: (770) 357-1717
 Fax: (770) 357-1720
 chasity.baugh@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★ ★

| Compliance Zone Designation | | | 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. |
|------------------------------------|------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 03/30/2022 | Monitoring Visit | Good Standing | |
| 09/16/2021 | Licensing Study | Good Standing | |
| 05/19/2021 | Monitoring Visit | Good Standing | |

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 | Left Hallway Classroom 3 | | 0 | 0 | C | 26 | C | NA | NA | |
| Main | Left Hallway Classroom 4 | | 0 | 0 | C | 21 | C | NA | NA | |
| Main | Left Hallway Classroom 5 | | 0 | 0 | C | 21 | C | NA | NA | |
| Main | Left Hallway Classroom 6 | | 0 | 0 | C | 21 | C | NA | NA | |
| Main | Left Hallway Pre-K 1 | GA PreK | 2 | 11 | C | 26 | C | NA | NA | Nap |
| Main | Left Hallway Pre-K 2 | Three Year Olds and Four Year Olds | 2 | 10 | C | 20 | C | NA | NA | Nap |
| Main | Right Hallway Classroom 10 | | 0 | 0 | C | 26 | C | NA | NA | |
| Main | Right Hallway Classroom 7 | | 0 | 0 | C | 20 | C | NA | NA | Nap |
| Main | Right Hallway Classroom 8 | Three Year Olds | 2 | 12 | C | 26 | C | NA | NA | Nap |
| Main | Right Hallway Classroom 9 | Two Year Olds | 2 | 9 | C | 26 | C | NA | NA | Nap |

Total Capacity @35 sq. ft.: 233 Total Capacity @25 sq. ft.: 0

Total # Children this Date: 42 Total Capacity @35 sq. ft.: 233 Total Capacity @25 sq. ft.: 0

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main | Infants | 26 | C |

Comments

A Monitoring visit was completed on March 30, 2022.

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/Regulations.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



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@dec.state.ga.us for more information. Free technical assistance is available!

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 www.decalkoala.com 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)

Tammy Knight, Program Official

Date

Chasity Baugh, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR) **Met**

Comment

A variety of equipment and toys were observed throughout the center.

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms **Technical Assistance**

Technical Assistance

Consultant discussed 591-1-1-.06(4) which requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases.

Correction Deadline: 4/29/2022

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.

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

Playground observed to be clean and in good repair.

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)**Met****Comment**

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**N/A****Comment**

The Provider currently does not dispense/administer medication.

Safety

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

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)**N/A****Comment**

There were no children enrolled on this date.

Sleeping & Resting Equipment

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

Pleasant naptime environment observed.

Staff Records**Records Reviewed: 20****Records with Missing/Incomplete Components: 0**

| | |
|--------------------------|-----|
| Staff # 1 | Met |
| Staff # 2 | Met |
| Date of Hire: 11/13/2021 | |
| Staff # 3 | Met |
| Date of Hire: 11/11/2019 | |
| Staff # 4 | Met |
| Staff # 5 | Met |
| Date of Hire: 04/03/2005 | |

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

| | |
|--------------------------|-----|
| Staff # 6 | Met |
| Staff # 7 | Met |
| Date of Hire: 08/05/2019 | |
| Staff # 8 | Met |
| Staff # 9 | Met |
| Staff # 10 | Met |
| Date of Hire: 08/06/2014 | |
| Staff # 11 | Met |
| Date of Hire: 10/01/2018 | |
| Staff # 12 | Met |
| Date of Hire: 08/03/2011 | |
| Staff # 13 | Met |
| Date of Hire: 11/13/2017 | |
| Staff # 14 | Met |
| Date of Hire: 11/11/2019 | |
| Staff # 15 | Met |
| Date of Hire: 11/28/2016 | |
| Staff # 16 | Met |
| Date of Hire: 01/17/1995 | |
| Staff # 17 | Met |
| Date of Hire: 10/30/2017 | |
| Staff # 18 | Met |
| Date of Hire: 03/06/2019 | |
| Staff # 19 | Met |
| Staff # 20 | Met |
| Date of Hire: 08/01/2019 | |

Staff Credentials Reviewed: 4

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

Comment

Criminal record checks were observed to be complete.

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

591-1-1-.33(5)-This citation was deferred, consultant will observe at next visit.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 10/16/2021

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**

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