



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: 5/19/2021 **VisitType:** Monitoring Visit

Arrival: 1:00 PM

Departure: 2:15 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

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chasity.baugh@dec.al.ga.gov

Joint with: Karyn Presley

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. 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.
05/19/2021	Monitoring Visit	Good Standing	
12/15/2020	Licensing Study	Good Standing	
01/13/2020	Licensing Study	Good Standing	

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	Three Year Olds and Four Year Olds	2	4	C	21	C	NA	NA	Nap, Transitioning
Main	Left Hallway Classroom 6	Two Year Olds and Three Year Olds	2	2	C	21	C	NA	NA	Nap, Transitioning
Main	Left Hallway Pre-K 1	PreK	2	7	C	26	C	NA	NA	Story, Nap
Main	Left Hallway Pre-K 2		0	0	C	20	C	NA	NA	Not In Use
Main	Right Hallway Classroom 10	Two Year Olds and Three Year Olds	2	5	C	26	C	NA	NA	Nap
Main	Right Hallway Classroom 7	One Year Olds and Two Year Olds	2	6	C	20	C	NA	NA	Nap
Main	Right Hallway Classroom 8	One Year Olds and Two Year Olds and Three Year Olds	2	5	C	26	C	NA	NA	Nap
Main	Right Hallway Classroom 9	Infants and One Year Olds	2	6	C	26	C	NA	NA	Nap

Total Capacity @35 sq. ft.: 233

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 35

Total Capacity @35 sq. ft.: 233

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infants	26	C
Main	Older children	170	C

Comments


Background checks were all reviewed on May 19, 2021. A virtual inspection was conducted on May 19, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on February 15, 2021 was reviewed during the virtual inspection.

Additionally, Consultant discussed Rule changes that took effect on October 1, 2020 and emailed the Provider handouts with Frequently Asked Questions and related resources.

Consultant e-mailed the provider a copy of the COVID-19 Guidance for Georgia Childcare Facilities, Interim Guidance as of December 14, 2020.



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 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: <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

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@decals.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://decals.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)

Tammy Knight, Program Official

Date

Chasity Baugh, Consultant

Date

Karyn Presley, 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.

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

Comment

Center does not provide swimming activities.

Facility

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) **Not Met**

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on consultant's observations that during the virtual walk through that the first classroom on the left had a plunger by the toilet.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 5/19/2021

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

Comment

591-1-1-.26 – Please ensure to monitor the playground areas for the following hazards: - Normal wear and tear of playground equipment and toys. Potential entrapment hazards in the fence surrounding the playground area. Biting and/or stinging insects (i.e. ants, bees, etc.). Loose and/or weak tree branches surrounding the playground area. Standing water in and around playground equipment after inclement weather.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Comment

Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on this date.

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

Met

Comment

Documentation for medication dispensing observed complete.

Safety

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Provider on this date.

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

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 23

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 10/19/2020

Staff # 2

Met

Date of Hire: 08/05/2019

Staff # 3 Date of Hire: 10/21/2013	Met
Staff # 4 Date of Hire: 01/26/2015	Met
Staff # 5 Date of Hire: 11/14/2005	Met
Staff # 6 Date of Hire: 01/04/2000	Met
Staff # 7 Date of Hire: 08/05/2019	Met
Staff # 8 Date of Hire: 12/17/2007	Met
Staff # 9 Date of Hire: 07/15/2019	Met
Staff # 10 Date of Hire: 07/31/2015	Met
Staff # 11 Date of Hire: 10/01/2018	Met
Staff # 12 Date of Hire: 08/03/2011	Met
Staff # 13 Date of Hire: 11/13/2017	Met
Staff # 14 Date of Hire: 05/14/2018	Met
Staff # 15	Met
Staff # 16 Date of Hire: 02/18/2020	Met
Staff # 17 Date of Hire: 11/28/2016	Met
Staff # 18	Met

Records Reviewed: 23

Records with Missing/Incomplete Components: 0

Date of Hire: 01/17/1995

Staff # 19 Met

Date of Hire: 10/30/2017

Staff # 20 Met

Staff # 21 Met

Staff # 22 Met

Date of Hire: 03/06/2019

Staff # 23 Met

Date of Hire: 11/14/2005

Staff Credentials Reviewed: 9

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

Comment

Criminal record checks were observed to be complete.

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on May 1, 2021.

Staffing and Supervision

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

Technical Assistance

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was determined based upon observation Center allows children who turn three-years-old during the regular school year to remain with two-yearolds for the remainder of the school year but requires agreement from the older child's Parent(s) for the continued placement. It was discussed that the Provider will get written agreement from parents.

Correction Deadline: 5/19/2021

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

Comment

Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.