

## 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**

Arrival: 9:45 AM Departure: 11:45 AM **Date:** 11/10/2022 VisitType: Licensing Study

# **CCLC-3558 Heavenly Sent Childcare Center**

7257 Wilson Road Jonesboro, GA 30236 Clayton County

(770) 472-9993 melikahblackshear@yahoo.com

## **Mailing Address**

Same

12/16/2021

## **Quality Rated**



Licensing Study

Comp	oliance Zone Desig		Compliance Zone Designation - A summary measure of a program's 12 month monitoring istory, as it pertains to child care health and safety rules. The three compliance zones are					
11/10/2022	Licensing Study		standing, support, and deficient.					
05/26/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting					

Support

Occupancy

the rules. Program performance is demonstrating a need for improvement in meeting

**Regional Consultant** 

Phone: (770) 357-1660

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**Twantaye Compton** 

Fax: (770) 357-1661

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	Room A: Front	Three Year Olds and Four Year Olds	1	9	С	42	С	NA	NA	Art,Centers
Main	Room B: Left Front: Toddler		0	0	С	17	С	NA	NA	Not In Use
Main	Room C: Infants: Left Back	Infants	1	1	С	9	С	NA	NA	Floor Play
Main	Room D: Pre-K		0	0	С	23	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 9	ı		Total Capacity @25 sq. ft.: 0					
Total # Cl	hildren this Date: 10	Total Capacity @35 sq. ft.: 91			Total C	apacity @	25 sq.	•		

ft.: 0

Playground Playground Building Playground Compliance

Good Standing

## Comments

The purpose for today's visit was to conduct a licensing study. Technical assistance was provided during the course of the visit. The provider received a copy of the report during the exit interview.

Plan of Improvement: No Plan Developed 01/01/0001

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal 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 <a href="https://www.decalkoala.com">www.decalkoala.com</a> 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)

Melikah Blackshear, Program Official	Date	Twantaye Compton, Consultant	Date



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### **Findings Report**

Arrival: 9:45 AM Departure: 11:45 AM **Date:** 11/10/2022 VisitType: Licensing Study

**CCLC-3558 Regional Consultant** 

**Heavenly Sent Childcare Center** 

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The following information is associated with a Licensing Study:

# **Activities and Equipment**

Twantaye Compton

Phone: (770) 357-1660

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

Comment

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

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

Met

Met

Comment

Center does not provide swimming activities at this time.

**Facility** 

591-1-1-.19 License Capacity(CR) Met

Comment

Licensed capacity observed to be met by center on this date.

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

Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children. No hazards were observed on this date.

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

Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

**Health and Hygiene** 

591-1-1.10 Diapering Areas & Practices(CR)

Met

Comment

Staff state proper knowledge of diapering procedures on this date.

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

Comment
Staff were observed to remind children to wash hands on this date.

Comment

The Provider currently does not dispense/administer medication at this time.

**Safety** 

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

Met

Met

Comment

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

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

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

Met

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

# Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

**Staff Records** 

Records Reviewed: 5

Staff # 1

Met

Staff # 2

Met

Staff # 3

Date of Hire: 05/01/1997

Staff # 4

Met

Met

Met

Date of Hire: 11/07/2022 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff Credentials Reviewed: 1

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

Met

Met

Comment

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training

Correction Deadline: 7/1/2022

Corrected on 11/10/2022

Current staff files included the required ten (10) clock hours of approved training.

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

### Comment

Staff observed to be compliant with applicable laws and regulations on this date.

# **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

Adequate supervision observed on this date.