| STA | OF CFOR | Brig | 2 Martin L | m 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 | | | |
|---|---|-----------------|---------------------|---|-----------|----------------------|------------------------|
| ¹ | 1776 | | | Cover Sheet | | | |
| Date: | 2/9/2022 | VisitType: Lice | ensing Study | Arrival | : 9:45 AM | Departure: | 11:00 AM |
| CCLC-339 Rex Childcare & Early Learning Center 6359 Highway 42 Rex, GA 30273 Clayton ((770) 968-3848 bevknox@bellsouth.net Mailing Address Same Quality Rated: ★ ★ ★ | | | layton County | Regional Consultant Glecia Carter Phone: (470) 316-2591 Fax: (678) 436-5372 glecia.carter@decal.ga.gov | | | 591 2 |
| Compliance Zone Designation | | | | Compliance Zone Designation - A summary measure of a program's 12 month monitoring | | | |
| 02/09/202 | 2 Complaint Investigation Licensing S | n & | nding standing, sup | 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 | | | |
| 07/28/202 | 1 Monitoring | /isit Good Sta | nding Support | Support Program performance is demonstrating a need for improvement in meet | | provement in meeting | |
| 03/04/202 | 1 Licensing S | tudy Good Sta | Deficient | rules. | | | performance in meeting |
| <u>Ratios/</u> | Ratios/License Capacity | | | | | | |

Comments

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)

Beverly Knox, Program Official

Date

Glecia Carter, Consultant

Date

| OF GEORE | | | 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 Findings Report | | | | |
|------------------------|-----------------------------|----------------|--|-------------------|--------------|---|----------|
| Date: | 2/9/2022 | VisitType: | Licensing Study | Arrival | 9:45 AM | Departure: | 11:00 AM |
| 6359 (770) | Childcare & E | Rex, GA 3027 | 73 Clayton County | | G P Fa | egional Consulta Ilecia Carter hone: (470) 316-2 ax: (678) 436-537 Ilecia.carter@deca | 591 2 |
| The fo | llowing info | rmation is as | sociated with a Lie | censing Study Vi | | ities and Equ | uipment |
| 591-1- | 112 Equipn | nent & Toys(| CR) | | | | Met |
| Comm A varie | | ent and tovs v | vere observed throu | ahout the center. | | | |
| - | | | Water-related Acti | - | | | Met |
| Comm Pool n | | is time, gates | observed locked. | | | | |
| | | | | | | | Facility |
| | | | | | | | |
| 591-1- Comm | 106 Bathro | oms | | | | | Met |
| | | | and well maintained | d. | | | |
| 591-1- | 119 License | e Capacity(C | R) | | | | Met |
| Comm Licens | | bserved to be | routinely met by ce | enter. | | | |
| | | | e Environment(CR | | | | Met |
| Comm Center | tent appears clea | an and well m | aintained. | | | | |
| 591-1- | 126 Playgro | ounds(CR) | | | | | Met |
| Comr Playgr | | ed to be clean | and in good repair. | | | | |
| | | | | | | Health and I | lygiene |
| | | | | | | | |

| Comment Hand washing requirements for diapering were discussed with the director on this date. | |
|--|--------|
| | |
| 591-1-117 Hygiene(CR) | Met |
| Comment Staff were observed to remind children to wash hands. | |
| 591-1-120 Medications(CR) | Met |
| Comment The Provider currently does not dispense/administer medication. | |
| Policies and Proce | dures |
| 591-1-127 Posted Notices | Met |
| Comment Observed all required posted notices. | |
| | Safety |
| | |
| 591-1-105 Animals | Met |
| Comment Center does not keep animals on premises. | |
| 591-1-111 Discipline(CR) | Met |
| Comment Age-appropriate discussion and/or redirection observed. | |
| 591-1-113 Field Trips(CR) | Met |
| Comment Center does not participate in field trips at this time. | |
| 591-1-136 Transportation(CR) | Met |
| Comment Complete documentation of transportation observed. | |
| Sleeping & Resting Equi | oment |
| 591-1-130 Safe Sleeping and Resting Requirements(CR) | Met |
| Comment The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of was discussed with the director on this date. | mats |
| Staff Re | cords |
| Records Reviewed: 52 Records with Missing/Incomplete Components: 0 | |
| Staff # 1 Met | |
| Staff # 2 Met | |
| Staff # 3 Met | |

| | | - |
|--|---|-----|
| Staff # 4 | r | Met |
| Staff # 5 | 1 | Met |
| Date of Hire: 01/08/2018 | | |
| Staff # 6 | ı | Met |
| Staff # 7 | r | Met |
| Staff # 8 | r | Met |
| Staff # 9 | 1 | Met |
| Staff # 10 | 1 | Met |
| Staff # 11 | 1 | Met |
| Staff # 12 | 1 | Met |
| Staff # 13 | 1 | Met |
| Staff # 14 Date of Hire: 08/28/2020 | 1 | Met |
| Date of 1110. 00/20/2020 | | |
| Staff # 15 Date of Hire: 08/26/2020 | r | Met |
| Staff # 16 | r | Met |
| Staff # 17 | 1 | Met |
| Staff # 18 | ı | Met |
| Staff # 19 | r | Met |
| Staff # 20 | r | Met |
| Staff # 21 | 1 | Met |
| Staff # 22 | 1 | Met |
| Staff # 23 | r | Met |
| Staff # 24 | r | Met |
| Staff # 25 | 1 | Met |
| Staff # 26 | 1 | Met |

| Staff # 27 | Met |
|--|-----|
| Staff # 28 | Met |
| Date of Hire: 09/10/2019 | |
| Staff # 29 | Met |
| Staff # 30 | Met |
| Staff # 31 | Met |
| Staff # 32 | Met |
| Staff # 33 | Met |
| Staff # 34 | Met |
| Staff # 35 | Met |
| Staff # 36 | Met |
| Staff # 37 | Met |
| Staff # 38 | Met |
| Staff # 39 | Met |
| Staff # 40 Date of Hire: 10/08/2019 | Met |
| Staff # 41 | Met |
| Staff # 42 | Met |
| Staff # 43 | Met |
| Staff # 44 | Met |
| Staff # 45 | Met |
| Staff # 46 | Met |
| Staff # 47 | Met |
| Staff # 48 | Met |
| Staff # 49 | Met |
| Staff # 50 | Met |

| Staff # 51 | Met |
|--|------------------------|
| Staff # 52 | Met |
| Staff Credentials Reviewed: 1 | |
| 591-1-109 Criminal Records and Comprehensive Background Checks(CR) | Met |
| Correction Deadline: 7/28/2021 | |
| Corrected on 2/9/2022 Observed corrected, please continue to monitor. | |
| Correction Deadline: 7/28/2021 | |
| Corrected on 2/9/2022 Observed corrected, please continue to monitor. | |
| 591-1-131 Staff(CR) | Met |
| Comment Staff observed to be compliant with applicable laws and regulations. | |
| Sta | affing and Supervision |
| | |
| 591-1-132 Staff:Child Ratios and Group Size(CR) | Met |
| Comment | |

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

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

Met