



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: 11/10/2021 **VisitType:** Monitoring Visit

Arrival: 10:00 AM

Departure: 10:35 AM

CCLC-48730

Victoryland Daycare Center

6611 Church Street Riverdale, GA 30274 Clayton County
 (404) 704-4726 victorylandcenter@yahoo.com

Regional Consultant

Marybeth McGee

Phone: (706) 855-3453

Fax: (706) 434-7642

marybeth.mcgee@dec.al.ga.gov

Mailing Address

130 WOODSTREAM CT
 FAYETTEVILLE, GA 30214

Quality Rated: No

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.
11/10/2021	Monitoring Visit	Good Standing	
06/04/2021	Licensing Study	Good Standing	
11/12/2020	Monitoring Visit	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	A 5-7 Yr Old	Three Year Olds	2	2	C	14	C	NA	NA	Free Play
Main	B 8-10 Yr Old		0	0	C	12	C	NA	NA	
Main	C 11-13 Yr Old		0	0	C	10	C	NA	NA	
Total Capacity @35 sq. ft.:			36		Total Capacity @25 sq. ft.:		0			
Total # Children this Date: 2			Total Capacity @35 sq. ft.:		Total Capacity @25 sq. ft.:		0			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Mian	60	C

Comments

A virtual inspection was conducted on November 4, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic.

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.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



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.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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)

Eunice Adeleye, Program Official

Date

Marybeth McGee, 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

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-.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)

Technical Assistance

Correction Deadline: 6/25/2019

Corrected on 11/10/2021

.26(8) - The center was observed to have added resilient surfacing to the fall zones of the equipment on the playground.

Technical Assistance

591-1-1-.26(8) - Discussed maintaining the resilient surfacing by raking and fluffing the mulch and removing any weeds that grew through the mulch, as this would reduce the resilience of the surface in the fall zones.

Correction Deadline: 11/20/2021

Health and Hygiene

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

Met

Correction Deadline: 6/4/2021

Corrected on 11/10/2021

.10(4) - The provider was observed to no longer be using the padded changing surface and was using a the solid wooden surface that was easily cleaned and not porous. The surface was observed to be in good condition.

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

Met

Comment

Proper hand washing stated throughout the center.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

The provider demonstrated knowledge of age-appropriate discipline.

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

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 2

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 01/27/2020

Staff # 2

Met

Date of Hire: 10/10/2018

Staff Credentials Reviewed: 0

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

Met

Correction Deadline: 6/14/2021

Corrected on 11/10/2021

.09(1)(a) - All staff currently employed by the facility were observed to have a satisfactory comprehensive records check determination on file with the Department as required. The staff member cited on the previous visit was observed to no longer be employed by the center.

Correction Deadline: 6/14/2021

Corrected on 11/10/2021

.09(1)(c) - All staff currently employed by the facility were observed to have a satisfactory comprehensive records check determination on file with the Department as required. The staff member cited on the previous visit was observed to no longer be employed by the center.

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(5)- Training for 2021 will be revised during the next visit occurring in 2022. Training requirements were discussed with the provider on this date.

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: 12/31/2021

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

Correction Deadline: 6/4/2021

Corrected on 11/10/2021

.32(4) - The provider was observed to be in compliance on this date.

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

Met

Comment

Adequate supervision observed on this date.