



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

Date: 9/10/2024 **VisitType:** Licensing Study

Arrival: 9:40 AM **Departure:** 2:50 PM

CCLC-50742

Decatur/Grady Child Development Center

215 School Road Climax, GA 39834 Decatur County
(229) 246-6458 cjames@swgacac.com

Regional Consultant

Angela Williams-Jackson

Phone: (404) 710-3984

Fax: (678) 717-5765

angela.williams-jackson@decal.ga.gov

Mailing Address
Same

Quality Rated: ★ ★

<u>Compliance Zone Designation</u>			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.
09/10/2024	Licensing Study	Good Standing	
09/14/2022	Monitoring Visit	Good Standing	
05/11/2022	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	A- (10) 18mths-35mths	One Year Olds and Two Year Olds	2	7	C	8	C	NA	NA	Centers
Main	B- (11)- 18mths-35mths		0	0	C	8	C	NA	NA	
Main	C-(7)- 3 yr	Three Year Olds	2	10	C	17	C	NA	NA	Centers
Main	D- (8)- 3 yr	Two Year Olds	2	7	C	17	C	NA	NA	Centers
Main	E- (9)-3 yr	One Year Olds and Two Year Olds	2	7	C	17	C	NA	NA	Centers
Main	F- (12) - 18mths-35mths		0	0	C	8	C	NA	NA	
Main	G-(3) -4 & 5 yr	Three Year Olds	2	11	C	20	C	NA	NA	Outside
Main	H- (5)- 3 yr	Three Year Olds	2	9	C	17	C	NA	NA	Circle Time
Main	I - (4)- 3 yr		0	0	C	17	C	NA	NA	
Main	J- (6) -3 yr	Three Year Olds	1	7	C	17	C	NA	NA	Centers
Main	K- (2) -4 & 5 yr	Three Year Olds	2	13	C	20	C	NA	NA	Transitioning
Main	L- (1)- 4 & 5 yr	Four Year Olds	2	11	C	20	C	NA	NA	Breakfast
Total Capacity @35 sq. ft.: 186					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 82					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A- 3 and up	226	C

Main	Playground B- 18mths- 35mths	13	C
------	---------------------------------	----	---

Enrolled Children						
Under 1 years	1 years	2 years	3 years	4 years	5 years (Prekonly)	5 years and older
0	7	17	77	17	0	0

Comments

The purpose of this visit was to conduct a licensing study.

Plan of Improvement: Developed This Date 09/10/2024

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.al.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

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)



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.al.ga.gov for more information. Free technical assistance is available!



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: 9/10/2024 VisitType: Licensing Study

Arrival: 9:40 AM Departure: 2:50 PM

CCLC-50742
Decatur/Grady Child Development Center
215 School Road Climax, GA 39834 Decatur County
(229) 246-6458 cjames@swgacac.com

Regional Consultant
Angela Williams-Jackson
Phone: (404) 710-3984
Fax: (678) 717-5765
angela.williams-jackson@decal.ga.gov

Mailing Address
Same

The following information is associated with a Licensing Study:

Activities and Equipment

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

Correction Deadline: 9/14/2022

Corrected on 9/10/2024

The citation was observed to be corrected on this date.

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

Comment

Center does not provide swimming activities.

Children's Records

591-1-1-.08 Children's Records Met

Comment

Parent agreements observed obtained and completed.

Facility

591-1-1-.06 Bathrooms Met

Comment

Bathrooms observed to be clean and well maintained.

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

Comment

Licensed capacity observed to be routinely met by the center.

591-1-1-.25 Physical Plant - Safe Environment(CR) Not Met

Finding

591-1-1-.25(11) requires that floor coverings be tight, smooth, free of odors and washable or cleanable. It was determined based on observation that in classroom five there was a cracked tile in the housekeeping area near the yellow cabinet in need of repair.

POI (Plan of Improvement)

Floors will be maintained to be safe and sanitary.

Correction Deadline: 10/10/2024

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 observation that the following posed a hazard and were accessible to children:

Classroom 1

- A white trash bag on top of the sensory table.
- A broom and vacuum in between the cubby and file cabinet.
- Staff purse near the cubby.

Classroom 2

- Two rolls of trash bags on top of the cubby.
- Staff purse near the cubby.

Classroom 3

- Staff purses on the right side of the cubby.
- A black grocery bag on top of the cubby.
- A dust mop in between the cubby and cots.
- Clorox disinfectant wipes near the pencil Sharpener.

Classroom 5

- A box of vinyl gloves and baby wipes that say, "keep out of reach of children" near the classroom door.
- Two grocery bags on top of the cubby.
- A roll of trash bags on top of the cubby.
- A white plastic bag next to the file cabinet.
- Three brooms, two dust pans, and a vacuum between the file cabinet and the cots.
- Adult scissors and a stapler on top of the computer desk.

Classroom 6

- Clorox disinfectant wipes near the sensory table.
- A broom, dust pan, vacuum, and a staff's purse near the cubby and cots.

Classroom 7

- Clorox disinfectant wipes near the classroom door.
- Three plastic packaging for children's pullups and a Target grocery bag inside the cubby.
- A box of vinyl gloves, wipes that say, "keep out of reach of children", and plastic wrap on a shelf near the classroom door.

Classroom 8

- A Dollar Tree grocery bag inside the cubby.
- Baby wipes that say, "keep out of reach of children", a box of vinyl gloves, the packaging for children's pullups, and clear plastic wrap on top of the changing table.
- A staff's purse, broom, dust pan, and vacuum near the cots.
- Polyethylene disposable gloves and the plastic packaging for disposable cups were on top of a table near the changing table.

Classroom 10

- Clorox disinfectant wipes near the sink.
- Two boxes of vinyl gloves, baby wipes that say, "keep out of reach of children", and a white trash bag on top of the cubby.
- A black trash bag under a table near the file cabinet.
- Three brooms, a vacuum, and a dust pan near the cots.
- A box of Polyethylene disposable gloves on top of a table near the file cabinet.

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: 9/10/2024

Recited on 9/10/2024

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that there was peeling paint on the wall in the block area of classroom seven and along the bottom of the blue baseboard in the creative arts and the children's work area in classroom three. Additionally, the yellow baseboard in classroom five near the yellow cabinet was loose.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 9/24/2024

Recited on 9/10/2024

591-1-1-.25 Physical Plant-Structural/Mechanical**Technical Assistance****Technical Assistance**

The consultant discussed with the director to ensure that the air purifier in classroom 10 is inaccessible to children.

Correction Deadline: 9/10/2024

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

Correction Deadline: 9/24/2022

Corrected on 9/10/2024

The citation was observed to be corrected on this date.

Comment

The director provided a copy of the unitary surface paperwork for playground B to show that the surface is compliant with ASTM Standards.

Correction Deadline: 9/20/2024

Correction Deadline: 9/14/2022

Corrected on 9/10/2024

The citation was observed to be corrected on this date.

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Comment**

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations**Met****Comment**

Kitchen appears clean and well organized.

Health and Hygiene

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

Staff stated proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Proper hand washing observed throughout the center.

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

The Provider currently does not dispense or administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Met****Comment**

The consultant observed complete emergency drills.

Safety

591-1-1-.05 Animals**Met****Comment**

Center does not keep animals on the premises.

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

Age-appropriate discussion and redirection observed.

591-1-1-.13 Field Trips(CR)**N/A****Comment**

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)**Met****Comment**

A current and completed inspection was observed for the vehicle with license ECA851 used in transporting children on this date.

Comment

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

Correction Deadline: 9/14/2022

Corrected on 9/10/2024

The citation was observed to be corrected on this date.

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

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

Director provided three files for employees hired since the last visit.

591-1-1-.14 First Aid & CPR**Met****Comment**

Evidence observed of 50% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training**Met****Comment**

Documentation observed of required staff training.

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

Adequate supervision observed on this date.