



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: 8/9/2023 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:40 AM **Departure:** 2:30 PM

CCLC-52144

Mama Ronda Child Care Center

6703 Shannon Parkway #7 Union City, GA 30291 Fulton County
 (404) 234-1611 mamarondacares@gmail.com

Regional Consultant

Earlene Huston

Phone: (770) 359-4330

Fax: (770) 357-8899

earlene.huston@dec.al.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.
08/09/2023	Complaint Investigation Follow Up	Good Standing	
07/25/2023	Complaint Investigation & Monitoring Visit	Good Standing	
05/31/2023	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	Infants	2	9	C	16	C	NA	NA	Nap,Feeding
Main	B	Two Year Olds	1	15	NC	18	C	NA	NA	Floor Play
Main	C	One Year Olds	1	7	C	10	C	NA	NA	Music
Main	D	Three Year Olds	1	10	C	22	C	NA	NA	Floor Play
Total Capacity @35 sq. ft.:			66		Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 41			Total Capacity @35 sq. ft.: 66		Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	37	C

Comments

The purpose of the visit was to complete the follow-up and complaint investigation.

Plan of Improvement: Developed This Date 08/09/2023

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

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

Dannetra Crawford, Program Official

Date

Earlene Huston, Regional Consultant

Date



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: 8/9/2023 VisitType: Complaint Investigation Follow Up Arrival: 10:40 AM Departure: 2:30 PM

CCLC-52144

Mama Ronda Child Care Center

6703 Shannon Parkway #7 Union City, GA 30291 Fulton County
(404) 234-1611 mamarondacares@gmail.com

Regional Consultant

Earlene Huston

Phone: (770) 359-4330

Fax: (770) 357-8899

earlene.huston@decal.ga.gov

Mailing Address
Same

The following information is associated with a Complaint Investigation Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 7/25/2023

Corrected on 8/9/2023

.03(2) - Consultant observed on this date that current lesson plans were posted in each classroom.

Food Service

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

Met

Correction Deadline: 7/25/2023

Corrected on 8/9/2023

.15(5) - It was observed on this date that a current menu was posted listing all meals and snacks to be served for the week. Consultant observed the lunch meal documented and served for today: milk, carrots with green peas, chicken with dressing, and pineapples.

Health and Hygiene

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

Met

Correction Deadline: 7/25/2023

Corrected on 8/9/2023

.10(4) - It was observed on this date that a guard rail had been added to the diaper changing table in classroom B.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Met****Correction Deadline: 7/25/2023****Corrected on 8/9/2023****.21(3) - Consultant observed on this date that the monthly tornado drills had been documented as being completed.**

Staff Records

591-1-1-.14 First Aid & CPR**Met****Correction Deadline: 8/24/2023****Corrected on 8/9/2023****.14(2) - It was determined the required number of staff had current CPR and first aid.**

591-1-1-.24 Personnel Records**Met****Correction Deadline: 7/25/2023****Corrected on 8/9/2023****.24(1) - Consultant observed on this date access to staff personnel records were available.**

591-1-1-.33 Staff Training**Met****Correction Deadline: 8/4/2023****Corrected on 8/9/2023****.33(6) - Consultant observed on this date that access to staff records allowed consultant to review staff orientation forms.**

591-1-1-.31 Staff(CR)**Met****Correction Deadline: 7/25/2023****Corrected on 8/9/2023****.31(2)(b)2. - It was determined on this date that consultant had access to staff files. Staff credentials were reviewed.**

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)**Not Met****Finding**

591-1-1-.32(1) requires the Center to maintain the required Staff:child ratios as follows: under 1 year or under 18 months if not walking = 1:6; 1 year and walking = 1:8; 2 years = 1:10; 3 years = 1:15; 4 years = 1:18; 5 years = 1:20; and 6 years and older = 1:25. A Center must establish groupings of children for care with maximum group sizes as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50. It was determined based on consultant observation that staff/child ratio in the two's classroom (Room B) was not maintained. A staff person was observed walking in the building ahead of consultant arriving to the two's classroom at the same time. There was 14 children observed in the classroom with one staff person.

POI (Plan of Improvement)

The Center will hire additional Staff or reschedule current Staff to meet required Staff:child ratios and will organize children into groups that meet requirements.

Correction Deadline: 8/9/2023