



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: 8/2/2022 **VisitType:** Licensing Study **Arrival:** 11:15 AM **Departure:** 1:00 PM

CCLC-52433

Precious Treasures Christian Learning Center

409 Connell Road Valdosta, GA 31602 Lowndes County
 (229) 244-4672 dcsmith1069@gmail.com

Regional Consultant

Kelly Wilson

Phone: (770) 405-7928
 Fax: (404) 591-4948
 kelly.wilson@dec.al.ga.gov

Mailing Address
 Same

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.
08/02/2022	Licensing Study	Good Standing	
01/14/2022	Monitoring Visit	Good Standing	
08/12/2021	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
Building 2	H- 4yrs-12 yrs	Six Year Olds and Over	2	10	C	35	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 25			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Insufficient Toilets/Sinks				
Main	A- 6wks- 12 mths	Infants	1	5	C	6	C	NA	NA	Free Play,Lunch
Main	B- 9mths- 18 mths	Infants	1	3	C	6	C	NA	NA	Lunch
Main	C- 1's	One Year Olds	1	8	C	8	C	NA	NA	Lunch
Main	D- 2's	Two Year Olds	1	10	C	10	C	NA	NA	Lunch
Main	E- 2's	Two Year Olds	2	12	C	23	C	NA	NA	Lunch
Main	F- 3's	Four Year Olds	1	11	C	23	C	NA	NA	Lunch
Main	G-3's & 4's	Three Year Olds	2	15	C	23	C	NA	NA	Lunch
Total Capacity @35 sq. ft.: 96			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Fire Marshall Limitations				
Total # Children this Date: 74			Total Capacity @35 sq. ft.: 121			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A- 6wks- 2 yrs	30	C
Main	Playground B - 2 yrs and up	220	C

Comments

An in-person walk through of the facility was conducted on August 2, 2022. A letter requesting documents be uploaded by August 9, 2022, for the annual review was left with the director and a signature obtained after the walk through. Background checks for all staff were reviewed during the walk-through visit. The annual review was completed on August 23, 2022, and a copy of the was emailed to the provider on this day.

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.dec.state.ga.us/CCS/Regulations.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 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.state.ga.us for more information. Free technical 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 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)

Donald Smith, Program Official

Date

Kelly Wilson, 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: 8/2/2022 **VisitType:** Licensing Study **Arrival:** 11:15 AM **Departure:** 1:00 PM

CCLC-52433

Precious Treasures Christian Learning Center

409 Connell Road Valdosta, GA 31602 Lowndes County
(229) 244-4672 dcsmith1069@gmail.com

Mailing Address
Same

Regional Consultant

Kelly Wilson

Phone: (770) 405-7928

Fax: (404) 591-4948

kelly.wilson@dec.al.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1.03 Activities

Technical Assistance

Technical Assistance

The center did not have updated lesson plans posted in each classroom. The consultant discussed with the director the requirement that the Center keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development. The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas.

Correction Deadline: 8/2/2022

591-1-1.12 Equipment & Toys(CR)

Not Met

Finding

591-1-1.12(1) requires each Employee and child in attendance to use all indoor and outdoor furniture, activity materials, and equipment in a safe and appropriate manner and in accordance with the manufacturer's instructions, recommendations, and intended use. All equipment and furniture shall be used only by the age-appropriate group of children. It was determined based on observation that in Classroom B two infants were in high chairs and were not buckled in accordance with the manufacturer's instructions.

POI (Plan of Improvement)

The Center will ensure Staff are trained in and children are taught the proper use of all furniture, materials and equipment; will implement a plan for this information to be reviewed with both groups on an ongoing basis; and for monitoring proper and age-appropriate usage.

Correction Deadline: 8/2/2022

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

Center appears clean and well maintained.

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

Comment

Playground observed to be clean and in good repair.

Food Service

591-1-1-.15 Food Service & Nutrition	Not Met
---	----------------

Finding

591-1-1-.15(7) requires that food be served according to manufacturer's instructions and recommendations. Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking. Food shall not be accessible or served to children until it has been chopped, diced, cut or mashed and is appropriate for each child's age and individual eating, chewing and swallowing ability. It was determined based on observation that a one-year-old child in Classroom C was served a hot dog that caused a choking hazard.

POI (Plan of Improvement)

The Center will train Staff and monitor food served and accessible to children to ensure that the food does not present a choking hazard.

Correction Deadline: 8/2/2022

Health and Hygiene

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

Comment

Staff state proper knowledge of diapering procedures.

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

Technical Assistance

Children in Classroom E did not wash their hands after lunch before the transition to nap time. The consultant discussed with the director the requirement that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means.

Correction Deadline: 8/2/2022

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**

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

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. Separation of sheets and blankets from other children's sheets and blankets was discussed with the director on this date.

Staff Records**Records Reviewed: 22****Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Date of Hire: 12/15/2016

Staff # 2 Met

Date of Hire: 12/15/2018

Staff # 3 Met

Staff # 4 Met

Date of Hire: 06/02/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 5 Met

Date of Hire: 10/17/2019

Staff # 6 Met

Date of Hire: 06/19/2020

Staff # 7 Met

Staff # 8 Met

Staff # 9 Met

Date of Hire: 08/24/2020

Staff # 10 Met

Staff # 11 Met

Staff # 12 Met

Staff # 13 Met

Records Reviewed: 22**Records with Missing/Incomplete Components: 0**

Staff # 14	Met
Date of Hire: 05/08/2013	
Staff # 15	Met
Date of Hire: 05/13/2022	
Staff # 16	Met
Date of Hire: 07/12/2017	
Staff # 17	Met
Date of Hire: 08/19/2019	
Staff # 18	Met
Staff # 19	Met
Date of Hire: 06/01/2021	
Staff # 20	Met
Date of Hire: 02/11/2019	
Staff # 21	Met
Date of Hire: 07/28/2016	
Staff # 22	Met
Date of Hire: 08/17/2015	

Staff Credentials Reviewed: 8

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) **Met****Correction Deadline: 1/14/2022****Corrected on 8/2/2022****.09(1)(c) - This citation was observed to be corrected on this date. All staff had a current Comprehensive Records Check Determination.****Correction Deadline: 1/14/2022****Corrected on 8/2/2022****.09(1)(l)3. - This citation was observed to be corrected on this date. All staff had a Comprehensive Records Check Determination.**

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

Evidence observed of 100% 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**

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