



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: 6/7/2023 **VisitType:** Complaint Investigation Follow Up **Arrival:** 11:00 AM **Departure:** 3:30 PM

CCLC-1791

Precious Possessions

1263 Old Axson Rd Douglas, GA 31535 Coffee County
 CCLC-1791 ju_ju5750@hotmail.com

Regional Consultant

Rena Keene

Phone: (912) 544-9930
 Fax: (912) 384-7689
 rena.keene@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.
06/07/2023	Complaint Investigation Follow Up	Good Standing	
02/27/2023	Licensing Study	Good Standing	
09/13/2022	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	1st Left #1	Infants	2	11	C	14	C	NA	NA	Diapering, Floor Play, Nap
Main	1st Right #7	Five Year Olds	1	16	C	17	C	NA	NA	Transitioning, Outside
Main	2nd Left #2	One Year Olds	2	14	C	14	C	NA	NA	Nap
Main	2nd Right #8	Five Year Olds	1	15	C	21	C	NA	NA	Transitioning, Outside
Main	3rd left #3	Three Year Olds	2	18	C	18	C	NA	NA	Field Trip
Main	3rd Right #9	Four Year Olds	2	23	C	23	C	32	C	Field Trip
Main	4th Left #4	Two Year Olds	2	19	C	19	C	27	C	Nap
Main	4th Right	Five Year Olds	1	14	C	14	C	NA	NA	Outside, Transitioning
Main	5th Left #5	Two Year Olds	2	13	C	13	C	NA	NA	Nap
Main	6th Left #6	Two Year Olds	1	10	C	13	C	NA	NA	Nap
Main	Gym - Art Area		0	0	C	13	C	19	C	
Main	Gym - Basketball/Rec Area		0	0	C	12	C	17	C	
Main	Gym - Block Classroom		0	0	C	20	C	27	C	
Main	Gym - Dramatic Play		0	0	C	21	C	29	C	

Main	Gym - Homework Area		0	0	C	26	C	37	C	
Main	Gym - Snack Area		0	0	C	13	C	19	C	
Total Capacity @35 sq. ft.: 243			Total Capacity @25 sq. ft.: 243			Building @35 capacity limited by Fire Marshall Limitations				
Modular Building 1	School Age 1	Five Year Olds	1	13	C	13	C	18	C	Transitioning, Outside
Modular Building 1	School Age 2 (middle)	Five Year Olds	1	16	C	18	C	25	C	Transitioning, Outside
Modular Building 1	School Age 3		0	0	C	18	C	25	C	
Total Capacity @35 sq. ft.: 49			Total Capacity @25 sq. ft.: 50							
Modular Building 2	School Age	Three Year Olds	1	15	C	20	C	28	C	Field Trip
Total Capacity @35 sq. ft.: 20			Total Capacity @25 sq. ft.: 427							
Total # Children this Date: 197		Total Capacity @35 sq. ft.: 312			Total Capacity @25 sq. ft.: 243		Building @25 capacity limited by Fire Marshall Limitations			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground 1 - school age	151	C
Main	Playground 2	15	C
Main	Playground 3	17	C
Main	Playground 4	14	C
Main	Playground 5	15	C
Main	Playground 6	14	C
Main	Playground 7	17	C

Comments

The purpose of today's visit was to follow up previously cited rule violations.

Plan of Improvement: Developed This Date 06/07/2023

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.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

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!

Julie Mathews, Program Official

Date

Rena Keene, 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: 6/7/2023 **VisitType:** Complaint Investigation Follow Up **Arrival:** 11:00 AM **Departure:** 3:30 PM

CCLC-1791

Precious Possessions

1263 Old Axson Rd Douglas, GA 31535 Coffee County
CCLC-1791 ju_ju5750@hotmail.com

Regional Consultant

Rena Keene

Phone: (912) 544-9930

Fax: (912) 384-7689

rena.keene@dec.al.ga.gov

Mailing Address
Same

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

Activities and Equipment

591-1-1-.03 Activities

Technical Assistance

Correction Deadline: 2/27/2023

Corrected on 6/7/2023

.03(2) - Lesson plans were observed to be posted in each of the classrooms.

Technical Assistance

591-1-1-.03(9) requires center staff to refrain from engaging in, or allowing children or other adults to engage in, activities that could be detrimental to a child's health or well-being, such as but not limited to, horse play, rough play, wrestling, and picking up a child in a manner that could cause injury. Please note that school age children, even relatives enrolled at the center, are not permitted to act as "helpers." School age children are not allowed to perform duties such as cleaning and delivering food in the classrooms.

Correction Deadline: 6/7/2023

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

Met

Comment

Two regulatory visits have previously been made for this fiscal year. Only previously cited rule violations are being reviewed during this visit.

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

Met

Comment

Two regulatory visits have previously been made for this fiscal year. Only previously cited rule violations are being reviewed during this visit.

Children's Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 3

Child # 1

Not Met

"Missing/Incomplete Components"

.08(1)-Doctor, Clinic, Phone Numbers,.08(3)-Address of Release Person Missing,.08(1)(a)-Work Address Missing,.08(1)(a)-Work Number Missing

Child # 2

Not Met

"Missing/Incomplete Components"

.08(3)-Address of Release Person Missing

Child # 5

Not Met

"Missing/Incomplete Components"

.08(3)-Name of Release Person Missing

591-1-1-.08 Children's Records**Not Met****Finding**

591-1-1-.08(1) requires the Center Staff to maintain a file for each child while such child is in care and for one year after that child is no longer enrolled. In order for the file to be complete, the file shall contain the following: child's name, birth date, sex, address, living arrangement, name of school if applicable; names of both Parents, home and work addresses, and home and work telephone numbers; name(s) and addresses of the person(s) to whom the child may be released including address, telephone numbers, relationship to child and to Parent(s), and other identifying information; name(s) and telephone number(s) of person(s) to contact in emergencies when the Parent cannot be reached; name and telephone number of the child's primary source of health care; and a statement regarding known allergies, physical problems, mental health disorders, intellectual disabilities or developmental disabilities which limit the child's participation in the program. It was determined based on a review of records that all required information was not entered in three of six children's records reviewed. One of the children's records did not include the telephone number for the child's doctor and did not contain work numbers and addresses for both parents. A second record did not list a person other than the parents authorized to pick up the child, and the third record did not contain addresses for two of the persons to whom the child could be released.

POI (Plan of Improvement)

Center staff will develop a plan that includes how to obtain all required information for currently enrolled children and how to ensure this is done for future enrollees as well. The plan will also include how and where to maintain files for the required amount of time. The plan will be implemented and followed.

Correction Deadline: 6/7/2023**Recited on 6/7/2023****Facility****591-1-1-.19 License Capacity(CR)****Met****Correction Deadline: 2/27/2023****Corrected on 6/7/2023**

.19(1) - Licensed capacity was observed to have been met on the day of visit in each of the classrooms.

591-1-1-.25 Physical Plant - Safe Environment(CR)**Met****Correction Deadline: 3/6/2023****Corrected on 6/7/2023**

.25(3) - The toilets in the two classroom, (3d left and 2nd right), were observed to be in working order.

591-1-1-.26 Playgrounds(CR)**Not Met****Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that on the school age playground, the fencing was not secured to eight posts in the front section of the playground posing a potential escape hazard.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and connect the fencing to all fence posts so that there are no gaps that would allow children to leave the playground.

Correction Deadline: 6/21/2023**Recited on 6/7/2023**

Health and Hygiene

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

Two regulatory visits have previously been made for this fiscal year. Only previously cited rule violations are being reviewed during this visit.

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

Two regulatory visits have previously been made for this fiscal year. Only previously cited rule violations are being reviewed during this visit.

Correction Deadline: 6/7/2023

591-1-1-.20 Medications(CR)**Met****Comment**

Two regulatory visits have previously been made for this fiscal year. Only previously cited rule violations are being reviewed during this visit.

Safety

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

591-1-1-.11 - Two regulatory visits have previously been made for this fiscal year. Only previously cited rule violations are being reviewed during this visit.

591-1-1-.36 Transportation(CR)**Defer****Defer**

591-1-1-.36(4)(b)- Consultant was unable to observe vehicles as they were away from the center being used for a field trip on the day of the visit.

POI (Plan of Improvement)

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards.

Correction Deadline: 2/28/2023**Correction Deadline: 2/28/2023**

Corrected on 6/7/2023

.36(7)(b) - Consultant reviewed the transportation records for two school routes, Eastside Elementary School and Nicholls Elementary School for the last week of school, May 22 - 24, 2023. Emergency Medical records were observed to be in the binder used for these routes for the children transported. School is currently not in session.

Correction Deadline: 2/27/2023

Corrected on 6/7/2023

.36(7)(d)2. - Transportation checklists were observed for the last week of school for the school routes, May 22 -24, 2023. First and Second checks of the vehicles were documented by signatures to have been completed.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Correction Deadline: 2/27/2023

Corrected on 6/7/2023

.30(2) - Sleep equipment was observed to be free of any objects, including toys and burp pads, and no extra items were observed in any of the eleven cribs in use on the day of the visit.

Correction Deadline: 2/27/2023

Corrected on 6/7/2023

.30(2)(c) - No child was observed to be sleeping in equipment other than a crib. Safe sleep requirements were discussed with director.

Staff Records

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

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal record checks were observed to be complete.

591-1-1-.31 Staff(CR)

Met

Comment

Two regulatory visits have previously been made for this fiscal year. Only previously cited rule violations are being reviewed during this visit.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Technical Assistance

Correction Deadline: 2/27/2023

Corrected on 6/7/2023

.32(1) - Staff to child rations were observed to be met on the day of the visit.

Technical Assistance

591-1-1-.32(4)(a) requires that during the early morning times of arrival and late afternoon times of departure, infants and children younger than three (3) years may be grouped with older children so long as Staff: child ratios and group size are met based on the age of the youngest child in the group. School age children, including relatives of staff, are not allowed to be mixed with children younger than three years of age, at times other than the first and last hour of operation during the day.

Correction Deadline: 6/7/2023

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

Met

Correction Deadline: 2/27/2023

Corrected on 6/7/2023

.32(7) - Adequate supervision was observed during visit on June 7, 2023, for all classrooms and groups present at the center.