



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: 11/14/2022 **VisitType:** Monitoring Visit

Arrival: 3:15 PM

Departure: 4:20 PM

CCLC-53596

PlayStation CCLC

2118 W. Elm Street Wrightsville, GA 31096 Johnson County
 (478) 292-7533 playstationcclc1997@gmail.com

Regional Consultant

Kaycee Purvis

Phone: (770) 357-4915

Fax: (404) 478-8085

kaycee.purvis@dec.al.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

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.
11/14/2022	Monitoring Visit	Good Standing	
05/25/2022	Licensing Study	Good Standing	
11/15/2021	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- 6wks - 12 mths	One Year Olds	1	6	C	8	C	NA	NA	Floor Play, Free Play
Main	B - 3- 12 yrs	Six Year Olds and Over	1	1	C	11	C	NA	NA	Story
Main	C- 3- 4 yrs	Three Year Olds and Four Year Olds	1	7	C	12	C	NA	NA	Centers
Main	D - 1's & 2's	Two Year Olds and Three Year Olds	1	8	C	10	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 41					Total Capacity @25 sq. ft.: 0					

Total # Children this Date: 22 Total Capacity @35 sq. ft.: 41 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A- 6wk - 2 yrs	24	C
Main	Playground B- 3 yrs - 12 yrs	95	C

Comments

The purpose of this visit was to conduct a Monitoring Visit on this date.

Plan of Improvement: No Plan Developed 01/01/0001

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/RuleAndRegulations.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)

Rosheda McClendon, Program Official

Date

Kaycee Purvis, Consultant

Date



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Findings Report

Date: 11/14/2022 **VisitType:** Monitoring Visit

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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

A variety of equipment and toys were observed throughout the center.

591-1-1.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Met

Correction Deadline: 5/25/2022

Corrected on 11/14/2022

.08(1) - Correction of previous citation in that the Consultant observed completed documentation of children's files on this date.

Facility

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

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)	Met
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Correction Deadline: 5/25/2022

Corrected on 11/14/2022

.25(13) - Correction of previous citation in that the Consultant did not observe any hazards on this date.

591-1-1-.26 Playgrounds(CR)	Met
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Correction Deadline: 6/4/2022

Corrected on 11/14/2022

.26(6) - Correction of previous citation in that the Consultant observed playground equipment to be free of hazards on this date.

Correction Deadline: 6/24/2022

Corrected on 11/14/2022

.26(8) - Correction of previous citation in that the Consultant observed adequate resilient surfacing on this date.

Correction Deadline: 6/24/2022

Corrected on 11/14/2022

.26(9) - Correction of previous citation in that the Consultant observed the playground to be free from litter and hazards on this date.

Food Service

591-1-1-.15 Food Service & Nutrition	Met
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Correction Deadline: 5/25/2022

Corrected on 11/14/2022

.15(2) - Correction of previous citation. The center is not caring for infants at this time.

Correction Deadline: 5/25/2022

Corrected on 11/14/2022

.15(5) - Correction of previous citation in that the Consultant observed the menu on this date.

Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

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

Staff were observed to remind children to wash hands.

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

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

N/A

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: 9

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Date of Hire: 10/12/2020	
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Date of Hire: 10/14/2020	
Staff # 9	Met

Staff Credentials Reviewed: 2

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

Met

Correction Deadline: 5/25/2022

Corrected on 11/14/2022

.09(1)(j) - Correction of previous citation in that the Consultant observed Satisfactory Comprehensive Records check determination letters for all staff on this date.

591-1-1-.33 Staff Training**Met****Correction Deadline: 6/24/2022****Corrected on 11/14/2022****.33(3) - Correction of previous citation in that the Consultant observed documentation of health and safety orientation training on this date.****Correction Deadline: 6/24/2022****Corrected on 11/14/2022****.33(4) - Correction of previous citation in that the Consultant observed documentation of four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage on this date.****Correction Deadline: 6/24/2022****Corrected on 11/14/2022****.33(5) - Correction of previous citation in that the Consultant observed documentation of annual training for the 2021 calendar year for staff on this date.**

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.