



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: 9/13/2022 **VisitType:** Monitoring Visit

Arrival: 9:50 AM

Departure: 3:00 PM

CCLC-1791

Precious Possessions

1263 Old Axson Rd Douglas, GA 31535 Coffee County
 (912) 384-5750 ju_ju5750@hotmail.com

Regional Consultant

Jerica Davis

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jerica.davis@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.
09/13/2022	Monitoring Visit	Good Standing	
02/25/2022	Licensing Study	Good Standing	
08/27/2021	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	1st Left #1	Infants and One Year Olds	2	9	C	14	C	NA	NA	Floor Play,Nap,Diapering
Main	1st Right #7	Infants and One Year Olds	2	6	C	17	C	NA	NA	Floor Play,Nap
Main	2nd Left #2	One Year Olds	1	8	C	14	C	NA	NA	Diapering,Floor Play
Main	2nd Right #8	Two Year Olds	2	18	C	21	C	NA	NA	Lunch
Main	3rd left #3	Three Year Olds	1	13	C	18	C	NA	NA	Centers
Main	3rd Right #9	Four Year Olds and Five Year Olds	2	22	C	23	C	32	C	Story
Main	4th Left #4	Three Year Olds	2	17	C	19	C	NA	NA	Centers
Main	4th Right	One Year Olds	2	13	C	14	C	NA	NA	Lunch
Main	5th Left #5	Two Year Olds	1	9	C	13	C	NA	NA	Transitioning
Main	6th Left #6	Two Year Olds	1	10	C	13	C	NA	NA	Centers
Main	Gym - Art Area		0	0	C	13	C	19	C	
Main	Gym - Basketball/Rec Area	Six Year Olds and Over	1	4	C	12	C	17	C	Outside
Main	Gym - Block Classroom	Five Year Olds	1	20	C	20	C	27	C	Outside
Main	Gym - Dramatic Play	Six Year Olds and Over	2	21	C	21	C	29	C	Outside
Main	Gym - Homework Area	Six Year Olds and Over	1	25	C	26	C	37	C	Outside
Main	Gym - Snack Area	Six Year Olds and Over	1	13	C	13	C	19	C	Outside

Total Capacity @35 sq. ft.: 243

Total Capacity @25 sq. ft.: 243

Building @35 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 is a Monitoring Visit. All Criminal Background Checks were reviewed on this date. The program provides routine transportation.

Plan of Improvement: Developed This Date 09/13/2022

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)

Julie Mathews, Program Official

Date

Jerica Davis, Consultant

Date



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Findings Report

Date: 9/13/2022 **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)

Technical Assistance

Comment

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

Technical Assistance

Please ensure that 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. Please ensure all Bumbo seats have safety straps as required by the manufacturer.

Correction Deadline: 9/13/2022

Technical Assistance

Please ensure that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. Please inspect all toys for cracks and repair, remove, or replace as needed.

Correction Deadline: 9/13/2022

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.

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 eight floor tiles in the girls bathroom of the gym were cracked and had missing pieces and were not tight, smooth and cleanable as required.

POI (Plan of Improvement)

Floors will be maintained to be safe and sanitary.

Correction Deadline: 10/13/2022

Correction Deadline: 2/25/2022

Corrected on 9/13/2022

.25(13) - This citation was observed to be corrected on this date. No indoor storage hazards were observed.

591-1-1-.26 Playgrounds(CR)**Technical Assistance**

Correction Deadline: 2/25/2022

Corrected on 9/13/2022

.26(4) - This citation was observed to be corrected on this date. The bottom of the fencing has been secured and all bolts have been cut to a length of two threads or less as required.

Correction Deadline: 3/7/2022

Corrected on 9/13/2022

.26(6) - This citation was observed to be corrected on this date. Both pieces of equipment have been removed.

Correction Deadline: 3/7/2022

Corrected on 9/13/2022

.26(8) - This citation was observed to be corrected on this date. The red piece of equipment was relocated to ensure adequate fall zones.

Technical Assistance

Please ensure that the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. Please ensure that the hose is removed from the playground before children are present on the playground.

Correction Deadline: 9/13/2022

Food Service

591-1-1-.15 Food Service & Nutrition**Technical Assistance****Technical Assistance**

Please ensure that baby bottles and formula to be labeled with the individual child's name; supplied by the Parent daily in bottles; and refrigerated at a temperature of forty (40) degrees Fahrenheit or less. Only the current day's formula or breast milk shall be served. If formula must be provided by the Center, only commercially prepared, ready-to-feed formula shall be used.

Correction Deadline: 9/13/2022

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Not Met****Comment**

Proper diapering procedures observed.

Technical Assistance

Please ensure that diaper changing tables have a surface is smooth, nonporous, and equipped with a guard or rails to prevent falls.

Correction Deadline: 9/13/2022

Finding

)591-1-1-.10(5) requires that Center Staff shall not leave infants or children unattended while being diapered or having their clothes changed on the diaper changing surface. It was determined based on observation that a staff member in classroom two stepped out of reach of a child on the changing table to throw away a diaper and did not keep a hand on the child while diapering as required.

POI (Plan of Improvement)

The Center will ensure Staff are trained, procedures are reviewed periodically and diaper changing is monitored periodically.

Correction Deadline: 9/13/2022

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

Please ensure lids remain on trash containing organic waste.

Comment

Proper hand washing observed throughout the center.

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**

Complete documentation of transportation observed.

Correction Deadline: 2/26/2022

Corrected on 9/13/2022

.36(4)(b) - This citation was observed to have been corrected on this date. All seats have been repaired.

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Not Met****Finding**

591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant. It was determined based on observation that in classroom one, six out of ten crib mattresses had a one inch gap and were not tight-fitting as required. Additionally, in classroom seven, two out of eight cribs mattresses had a one inch gap and were not tight-fitting as required.

POI (Plan of Improvement)

The center will ensure that a crib mattress is firm, tight-fitting without gaps.

Correction Deadline: 9/13/2022

Recited on 9/13/2022

Correction Deadline: 2/25/2022

Corrected on 9/13/2022

.30(1)(a)3 - This citation was observed to be corrected on this date. All sheets were tight-fitting as required.

Staff Records

Records Reviewed: 25

Records with Missing/Incomplete Components: 0

Staff # 1 Met
Date of Hire: 10/20/2020

Staff # 2 Met
Date of Hire: 08/19/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 3 Met

Staff # 4 Met
Date of Hire: 08/11/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 5 Met
Date of Hire: 12/27/2018

Staff # 6 Met

Staff # 7 Met
Date of Hire: 03/27/2018

Staff # 8 Met

Staff # 9 Met
Date of Hire: 08/11/2016

Staff # 10 Met

Staff # 11 Met

Staff # 12 Met
Date of Hire: 01/01/1999

Staff # 13 Met

Staff # 14 Met

Staff # 15 Met
Date of Hire: 10/23/2015

Staff # 16 Met

Records Reviewed: 25**Records with Missing/Incomplete Components: 0**

Date of Hire: 08/03/2022

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

Staff # 17

Met

Date of Hire: 09/13/1998

Staff # 18

Met

Date of Hire: 05/01/2020

Staff # 19

Met

Date of Hire: 08/19/2022

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

Staff # 20

Met

Staff # 21

Met

Date of Hire: 08/21/2022

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

Staff # 22

Met

Date of Hire: 01/02/2020

Staff # 23

Met

Date of Hire: 10/12/2020

Staff # 24

Met

Date of Hire: 10/28/2022

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

Staff # 25

Met

Date of Hire: 07/12/2022

Reminder - Health & Safety training is required within 90 calendar days of hired**Staff Credentials Reviewed: 3****591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Criminal record checks were observed to be complete.

Comment

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

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.

Comment

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

Technical Assistance

Please ensure Staff are attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

Correction Deadline: 9/13/2022