



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: 12/14/2021 **VisitType:** Monitoring Visit

Arrival: 9:15 AM

Departure: 11:00 AM

CCLC-52144

Mama Ronda Child Care Center

6703 Shannon Parkway #7 Union City, GA 30291 Fulton County
 (470) 289-1387 mamarondacares@gmail.com

Regional Consultant

Princess Walton

Phone: (770) 357-7030

Fax: (770) 357-7029

princess.walton@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.
12/14/2021	Monitoring Visit	Good Standing	
11/05/2021	Complaint Investigation Follow Up	Good Standing	
09/14/2021	Complaint Closure	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	Two Year Olds	1	6	C	16	C	NA	NA	Centers
Main	B	Three Year Olds	1	8	C	18	C	NA	NA	Centers
Main	C	One Year Olds	1	8	C	10	C	NA	NA	Centers
Main	D	Infants	1	2	NC	22	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 66			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 24			Total Capacity @35 sq. ft.: 66							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	37	C

Comments

A virtual inspection was conducted on (insert date) with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

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.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



Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx>

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)

Dorian Mayner, Program Official

Date

Princess Walton, Consultant

Date



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Findings Report

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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

Equipment and furniture observed to be properly secured, as applicable.

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

Please be mindful to keep items that pose a hazard inaccessible to children.

591-1-1-.25 Physical Plant-Structural/Mechanical

Technical Assistance

Technical Assistance

591-1-1-.25(19) - Consultant discussed with director the amendment procedures and to submit an amendment to switch Room D from a non-diaper to diaper.

Correction Deadline: 12/14/2021

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the playground area was observed and appeared to be in good repair.

Health and Hygiene

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

591-1-1-.10 - Consultant discussed with the director and staff about the changing pad not being smooth.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements were discussed with the Director/Provider on this date. During the virtual walk through the diapering was observed and the provider displayed proper knowledge of the rules and regulations.

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

The Provider currently does not dispense/administer medication.

Organization**591-1-1-.37 Inspections & Investigations****Met****Correction Deadline: 9/13/2021****Corrected on 12/14/2021**

.37(b) - Previous citation was corrected. Consultant discussed with the owner that any time anyone from Bright From the Start comes to the center should be granted access to enter in the center.

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.

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through SIDS and infant sleeping position was discussed.

Staff Records**Records Reviewed: 38****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 11/25/2021

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

Staff # 2

Met

Date of Hire: 10/08/2020

Staff # 3

Met

Date of Hire: 10/17/2020

Staff # 4 Met

Staff # 5 Met

Staff # 6 Met

Date of Hire: 10/28/2021

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

Staff # 7 Met

Date of Hire: 10/22/2019

Staff # 8 Met

Date of Hire: 04/28/2020

Staff # 9 Met

Staff # 10 Met

Date of Hire: 11/11/2019

Staff # 11 Met

Date of Hire: 10/09/2019

Staff # 12 Met

Staff # 13 Met

Date of Hire: 08/16/2021

Staff # 14 Met

Staff # 15 Met

Staff # 16 Met

Date of Hire: 12/30/2020

Staff # 17 Met

Staff # 18 Met

Date of Hire: 10/08/2020

Staff # 19 Met

Staff # 20 Met

Date of Hire: 08/12/2020

Staff # 21 Met

Staff # 22	Met
Date of Hire: 01/29/2021	
Staff # 23	Met
Staff # 24	Met
Date of Hire: 08/24/2021	
Staff # 25	Met
Date of Hire: 09/28/2020	
Staff # 26	Met
Date of Hire: 10/04/2020	
Staff # 27	Met
Staff # 28	Met
Date of Hire: 11/11/2019	
Staff # 29	Met
Date of Hire: 10/08/2020	
Staff # 30	Met
Staff # 31	Met
Date of Hire: 10/20/2020	
Staff # 32	Met
Date of Hire: 06/24/2020	
Staff # 33	Met
Date of Hire: 10/08/2020	
Staff # 34	Met
Date of Hire: 10/10/2020	
Staff # 35	Met
Date of Hire: 02/11/2021	
Staff # 36	Met
Date of Hire: 01/17/2020	
Staff # 37	Met
Date of Hire: 08/16/2021	
Staff # 38	Met

Records Reviewed: 38

Records with Missing/Incomplete Components: 0

Date of Hire: 11/11/2019

Staff Credentials Reviewed: 4

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

Comment

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training **Met**

Correction Deadline: 9/20/2021

Corrected on 12/14/2021

.33(4) - Previous citation was corrected. Consultant observed the owner to have the required 4 hours of food nutrition training.

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through appropriate ratio was observed.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through adequate supervision was observed.