



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: 11/21/2022 **VisitType:** Licensing Study

Arrival: 11:10 AM

Departure: 1:00 PM

CCLC-3583

The Roane School

1967 Spring Place Jonesboro, GA 30236 Clayton County
 (770) 472-5354 tracyroane@bellsouth.net

Regional Consultant

Twantaye Compton

Phone: (770) 357-1660

Fax: (770) 357-1661

twantaye.compton@decal.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.
11/21/2022	Licensing Study	Good Standing	
07/29/2022	Complaint Investigation Follow Up	Good Standing	
05/25/2022	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	Room A: Infant : 1st Left	Infants	1	5	C	16	C	NA	NA	Floor Play,Nap,Free Play
Main	Room B: Toddler:1Right	One Year Olds	2	6	C	15	C	NA	NA	Free Play
Main	Room C: 1yr olds: 2nd left	One Year Olds	2	7	C	23	C	NA	NA	Free Play,Floor Play
Main	Room D: 2 & 3 yr olds: 2nd right	Three Year Olds	3	10	C	22	C	NA	NA	Outside
Main	Room E: 3 yr olds: 3rd left	Four Year Olds	1	8	C	21	C	NA	NA	Outside
Main	Room F: Private Pre-K: Rear right		0	0	C	21	C	NA	NA	Not In Use
Main	Room G: GA Pre-K: 3rd right	Four Year Olds and Five Year Olds	2	11	C	21	C	NA	NA	Centers,Art
Main	Room H: GA Pre-K: 4th right		0	0	C	21	C	NA	NA	Not In Use
Main	Room I: preschool: Rear right	Four Year Olds	1	8	C	20	C	NA	NA	Art,Centers
Main	Room J: Gym / Afterschool: rear left	Six Year Olds and Over	2	10	C	20	C	NA	NA	Art,Centers
Total Capacity @35 sq. ft.: 200			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 65			Total Capacity @25 sq. ft.: 0							

Comments

The purpose for today's visit was to complete a licensing study. Technical assistance was provided in the area of physical plant maintenance. All questions were answered during the visit. A copy of the report was provided during the exit conference.

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)

Angela Hayes, Program Official

Date

Twantaye Compton, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

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)

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be met by center on this date.

591-1-1.25 Physical Plant - Safe Environment(CR)

Technical Assistance

Technical Assistance

Room J: Gym after school rear left had a broom and dust pan accessible to children. The cleaning equipment was observed on the corridor of the bathroom area in the front of the room. Be reminded to keep all equipment out of the reach of children.

Correction Deadline: 11/21/2022

591-1-1.26 Playgrounds(CR)

Met

Comment

Playground observed to be clean and in good repair.

Food Service

591-1-1-.18 Kitchen Operations**Not Met****Finding**

591-1-1-.18(10) requires that garbage be stored in trash containers with lids that are emptied and cleaned as needed. Acceptable facilities, including water and detergent or steam, shall be provided and used for cleaning containers. Areas around outside containers shall be kept clean. It was determined based on observation that the trash container in the kitchen did not have lid cover as required.

POI (Plan of Improvement)

The Center will provide trash containers with lids and will train staff to keep lids on containers. The Center will develop and follow a plan to empty and clean trash containers as needed, will provide the cleaning materials, and will monitor.

Correction Deadline: 11/21/2022

Health and Hygiene

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

Staff state proper knowledge of diapering procedures on this date.

591-1-1-.17 Hygiene(CR)**Not Met****Finding**

591-1-1-.17(6) requires garbage and organic waste to be stored in containers that are lined with plastic liners and have tight-fitting covers. Trash and garbage shall be removed from the building daily or as often as necessary to maintain the premises in a clean condition. It was determined based on observation that five of ten class rooms observed had trash bins that did not have tight-fitting lid covers as required.

POI (Plan of Improvement)

The Center will provide the required containers and implement a plan to ensure that trash and garbage are taken out daily, or more often, if needed.

Correction Deadline: 11/21/2022

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

Documentation for medication dispensing observed complete on this date.

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 on this date.

Sleeping & Resting Equipment

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

Pleasant naptime environment observed on this date.

Staff Records

Staff # 1	Met
Date of Hire: 08/26/2021	
Staff # 2	Met
Date of Hire: 08/28/2018	
Staff # 3	Met
Date of Hire: 08/12/2020	
Staff # 4	Met
Date of Hire: 05/28/2021	
Staff # 5	Met
Date of Hire: 08/11/2022	
Staff # 6	Met
Date of Hire: 11/12/2001	
Staff # 7	Met
Date of Hire: 05/16/2022	
Staff # 8	Met
Date of Hire: 01/30/2017	
Staff # 9	Met
Date of Hire: 03/08/2004	
Staff # 10	Met
Date of Hire: 08/15/2018	
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Date of Hire: 08/16/2021	
Staff # 14	Met
Date of Hire: 09/22/2021	
Staff # 15	Met
Date of Hire: 07/30/2001	
Staff # 16	Met
Date of Hire: 09/29/2018	

Staff # 17	Met
Date of Hire: 07/27/2021	
Staff # 18	Met
Date of Hire: 07/27/2021	
Staff # 19	Met
Date of Hire: 08/08/2011	
Staff # 20	Met
Date of Hire: 04/27/2022	
Staff # 21	Met
Date of Hire: 10/26/2020	
Staff # 22	Met
Date of Hire: 09/08/2020	
Staff # 23	Met
Date of Hire: 10/03/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 24	Met
Date of Hire: 08/03/2022	
Staff # 25	Met
Staff # 26	Met
Date of Hire: 04/10/2015	
Staff # 27	Met
Date of Hire: 02/01/2021	
Staff # 28	Met
Date of Hire: 05/31/2017	
Staff # 29	Met
Date of Hire: 08/11/2022	
Staff # 30	Met
Date of Hire: 06/04/2018	
Staff # 31	Met
Date of Hire: 03/02/2018	
Staff # 32	Met

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

Date of Hire: 03/01/2022

Staff # 33

Met

Date of Hire: 08/02/2018

Staff # 34

Met

Date of Hire: 05/27/2021

Staff # 35

Met

Date of Hire: 08/18/2022

Staff # 36

Met

Date of Hire: 10/26/2022

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

Staff # 37

Met

Date of Hire: 10/25/2021

Staff # 38

Met

Date of Hire: 08/03/2021

Staff Credentials Reviewed: 5**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Criminal record checks were observed to be complete.

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 on this date.

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

Adequate supervision observed on this date.