



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: 5/9/2023 **VisitType:** Monitoring Visit **Arrival:** 10:00 AM **Departure:** 12:30 PM

CCLC-3583

The Roane School

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

Region 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.
05/09/2023	Monitoring Visit	Good Standing	
11/21/2022	Licensing Study	Good Standing	
09/13/2022	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	Room A: Infant : 1st Left	Infants	2	2	C	16	C	NA	NA	Nap,Diapering,Floor Play
Main	Room B: Toddler:1Right	One Year Olds	2	6	C	15	C	NA	NA	Snack
Main	Room C: 1yr olds: 2nd left	One Year Olds	2	7	C	23	C	NA	NA	Outside
Main	Room D: 2 & 3 yr olds: 2nd right	Two Year Olds	3	6	C	22	C	NA	NA	Circle Time
Main	Room E: 3 yr olds: 3rd left	Three Year Olds	2	15	C	21	C	NA	NA	Snack
Main	Room F: Private Pre-K: Rear right	Four Year Olds	2	12	C	21	C	NA	NA	Outside
Main	Room G: GA Pre-K: 3rd right	Four Year Olds and Five Year Olds	2	13	C	21	C	NA	NA	Snack
Main	Room H: GA Pre-K: 4th right	GA PreK	2	17	C	21	C	NA	NA	Transitioning,Circle Time,Centers
Main	Room I: preschool: Rear right	Four Year Olds	2	16	C	20	C	NA	NA	Snack
Main	Room J: Gym / Afterschool: rear left	Three Year Olds	1	10	C	20	C	NA	NA	Outside

Total Capacity @35 sq. ft.: 200

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

The purpose for today's visit was to conduct a Monitoring Visit. Technical assistance was provided in the area of Equipmnt, Facility, and Safe Sleep. All questions were answered and a copy of the report was provided during the exit conference.

Plan of Improvement: Developed This Date 05/09/2023

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.decgal.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

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!

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 Monitoring Visit:

Activities and Equipment

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

Met

Comment

591-1-1-.12(2) - Consultant discussed a tri-cycle on playground observed to have hazardous conditions such as, but not limited to, sharp rough edges. The Tri-Cycle was missing rubber handles on the bars and had a broken and cracked footstep on the back.

Correction Deadline: 5/9/2023

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)

Met

Comment

591-1-1-.25(13) - Consultant discussed storing potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. Discussed that brooms and dust pans should be stored out of the reach of children when not being used. Consultant provided guidance on how broom and dust pan in room D could be stored appropriately. Additionally, consultant discussed that chairs should only be stacked when rooms are not in use and children are not present.

Correction Deadline: 5/9/2023

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 consultant's observation that the fencing around the manhole at the rear of the playground measured less than four foot high as required.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 6/9/2023

Food Service

591-1-1-.18 Kitchen Operations**Met****Correction Deadline: 11/21/2022****Corrected on 5/9/2023****.18(10) - Trash in the kitchen was observed to be covered as required on this date.**

Health and Hygiene

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

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR)**Met****Correction Deadline: 11/21/2022****Corrected on 5/9/2023****.17(6) - Trash bins were observed to be covered in all classrooms through out the center on this date.**

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

Documentation for medication dispensing observed complete.

Safety

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

Age-appropriate discussion and/or redirection observed.

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**

Discussed SIDS and infant sleeping position.

Staff Records

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.

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

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