



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: 10/3/2022 **VisitType:** POI Follow Up **Arrival:** 10:45 AM **Departure:** 12:30 PM

CCLC-3602

Haynes Day Care Center, Inc

916 Metropolitan Parkway Atlanta, GA 30310 Fulton County
 (404) 753-3161 maryhy21@aol.com

Regional Consultant

Jermeria Daniels

Phone: (404) 463-0116
 Fax: (770) 359-4078
 jermeria.daniels@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.
10/03/2022	POI Follow Up	Good Standing	
09/14/2022	Complaint Closure	Good Standing	
09/14/2022	Complaint Investigation Follow Up	Support	

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	2nd Right		0	0	C	16	C	22	C	Not In Use
Main	A 1st Left		0	0	C	15	C	21	C	Not In Use
Main	B 1st Right		0	0	C	15	C	NA	NA	Not In Use
Main	C		0	0	C	21	C	NA	NA	Not In Use
Main	C 2nd Left Left	One Year Olds and Four Year Olds	1	2	C	27	C	NA	NA	Free Play
			Total Capacity @35 sq. ft.: 94			Total Capacity @25 sq. ft.: 106				
Total # Children this Date: 2			Total Capacity @35 sq. ft.: 94			Total Capacity @25 sq. ft.: 106				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main playground	61	C

Comments

Plan of Improvement: Developed This Date

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/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 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)

Mary Haynes, Program Official

Date

Jermeria Daniels, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Children's Records

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

Met

Correction Deadline: 8/4/2022

Corrected on 10/3/2022

.08(1) - Consultant observed four children's file with completed requirements.

Correction Deadline: 7/26/2022

Corrected on 10/3/2022

.08(1)(b) - Consultant observed four children's files with emergency medical forms on file.

Facility

591-1-1-.06 Bathrooms

Met

Correction Deadline: 9/23/2022

Corrected on 10/3/2022

.06(4) - Consultant observed working ventilation fan in restroom on this date,

Correction Deadline: 9/23/2022

Corrected on 10/3/2022

.06(7) - Restrooms observed cleaned on this date.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 9/23/2022

Corrected on 10/3/2022

.25(3) - No roaches observed on this date. Baseboards and tiles were observed to be in good repair on this date,.

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

Met

Correction Deadline: 9/23/2022

Corrected on 10/3/2022

.26(9) - Consultant observed playground to be free from hazards on this date.

Food Service

591-1-1-.18 Kitchen Operations

Met

Correction Deadline: 9/23/2022

Corrected on 10/3/2022

.18(7) - No grease splatter observed on this date. Baseboards observed in good repair.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 9/23/2022

Corrected on 10/3/2022

.21(p) - Consultant observed posted emergency preparedness plans.

Safety

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

Defer

Correction Deadline: 9/23/2022

Corrected on 10/3/2022

.36(3)(a-b) - Consultant observed transportation training for the driver and Director on this date.

Defer

591-1-1-.36(4)(a)- This rule will be evaluated at the upcoming regulatory visit.

POI (Plan of Improvement)

The Center will obtain the annual vehicle inspection.

Correction Deadline: 10/14/2022

Recited on 1/1/0001

Correction Deadline: 7/26/2022

Corrected on 10/3/2022

.36(6) - Transportation agreements observed on this date.

Correction Deadline: 7/27/2022

Corrected on 10/3/2022

.36(7)(a) - Consultant observed transportation logs complete with center name, phone number and drivers listed.

Correction Deadline: 7/26/2022

Corrected on 10/3/2022

.36(7)(b) - Emergency Medical Forms observed complete.

Correction Deadline: 7/27/2022

Corrected on 10/3/2022

.36(7)(c)3. - Consultant observed completed drop off and arrival times.

591-1-1-.14 First Aid & CPR**Defer****Defer**

591-1-1-.14(1)- This rule will be evaluated at the upcoming regulatory visit.

POI (Plan of Improvement)

The Center Director and at least 50% of the caregiver Staff will complete the needed training. The Director will send written verification to the consultant upon completion and will develop a plan to ensure that at least 50% of the caregiver Staff have completed this training at any given time and that evidence of successful completion of the training is on file available for inspection.

Correction Deadline: 10/7/2022**Recited on 1/1/0001****Defer**

591-1-1-.14(1)(a)-This rule will be evaluated at the upcoming regulatory visit due to enrollment in course.

POI (Plan of Improvement)

The Center will verify proof of CPR/1st aid training and schedule Staff so that there is always a staff person on the vehicle with this training.

Correction Deadline: 10/7/2022**Recited on 1/1/0001****Correction Deadline: 6/28/2022****Corrected on 10/3/2022****.14(3) - Complete first aid kit observed on this date.****591-1-1-.33 Staff Training****Defer****Defer**

591-1-1-.33(4)- This rule will be evaluated at the upcoming regulatory visit.

POI (Plan of Improvement)

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

Correction Deadline: 10/14/2022**Recited on 1/1/0001****Defer**

591-1-1-.33(5)- This rule will be evaluated on the next regulatory visit.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 7/21/2022

Finding

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was determined based on observation that in the 2nd Left Classroom, a one-year-old and a four-year-old were observed in a class with one staff member.

POI (Plan of Improvement)

The Center will maintain separation of these children under three years old.

Correction Deadline: 10/3/2022

Recited on 10/3/2022

Correction Deadline: 9/23/2022

Corrected on 10/3/2022

.32(7) - Adequate supervision observed on this date.