

#### 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: 4/4/2023	VisitType: Licensing Study	<b>Arrival:</b> 10:10 AM	Departure:
CCLC-26666		Regio	onal Consultant

### Ms. Julie's Child Care & Learning Center

93 Laurel Ridge Rd. Blairsville, GA 30512 Union County (706) 781-1575 msjuliehughes@gmail.com

# **Regional Consultant**

12:30 PM

**Beth Holland** 

Phone: (404) 478-8075 Fax: (404) 478-8076 beth.holland@decal.ga.gov

Mailing Address

Same



Compliance Zone Designation			<b>Compliance Zone Designation</b> - 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				
04/04/2023	Licensing Study	Good Standing	standing, support, and deficient.				
05/25/2022	Monitoring Visit	Good Standing	<b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.				
12/20/2021	Licensing Study	Good Standing	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.				

#### **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	Infants	1	6	С	11	С	NA	NA	Outside
Main	В	Two Year Olds	1	9	С	19	С	NA	NA	Outside
Main	С	Three Year Olds and Four Year Olds	1	15	С	26	С	NA	NA	Outside
Main	D		0	0	С	20	С	NA	NA	
Main	E-Cafeteria	Six Year Olds and Over	1	13	С	11	NC	NA	NA	Transitioning
	Total Capacity @35 sq. ft.: 87				Total Capacity @25 sq. ft.: 0			<b>~</b>		
Total # Children this Date: 43		Total Capacity @35 sq. ft.: 8	37		Total C ft.: 0	Capacity @	25 sq.			

Building	uilding Playground		Playground Compliance		
Main	A-Playground Under 2	13	С		
Main	B- 3 Yrs and Older	61	С		

#### **Comments**

A joint licensing visit was conducted on this date.

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).

	<ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
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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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Julie Hughes, Program Official

Date

Beth Holland, Consultant

Date

STA	OF G OF	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							
	1776		(Findings F	Report)					
Date:	4/4/2023	VisitType: Licensing Study	Arrival:	10:10 AM	Departure:	12:30 PM			
	-26666			-	ional Consulta	nt			
Ms. J	ulie's Child (	Care & Learning Center		Beth Holland					
(706) 781-1575 msiuliehughes@gmail.com					ne: (404) 478-80 (404) 478-8076 .holland@decal	;			
<b>Mailing</b> Same	g Address								
The fo	llowing info	rmation is associated with a Licensi	ng Study:		oo ond Equ	inmont			
				ACTIVITI	es and Equ	ipment			
591-1-	112 Equipn	nent & Toys(CR)				Met			
	ety of equipme	ent and toys were observed throughout	the center.						
Comm Equipn		iture observed to be properly secured,	as applicable						
591-1-	135 Swimm	ning Pools & Water-related Activities	(CR)			Met			
Contor	••••	vide evimming estivition							
Center	does not pro	vide swimming activities.				Facility			
						raomy			
591-1-	119 Licens	e Capacity(CR)				Met			
that ho capacit	sed moveme oused school ty for 11 child	nt of children to maintain capacities. Ce age children. Thirteen school age child Iren. Director stated that repairs would ignated classroom.	dren were obs	erved in roor	n E, that has a li	icensed			
Comm License		bserved to be routinely met by center.							
		al Plant - Safe Environment(CR)				Met			
<b>Comm</b> No haz		ed accessible to children on this date.							
<b>Comm</b> Please		ning tools (i.e., broom, plunger) out of r	each of childr	en.					

# Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

# Comment

Trees located on the site or that encroach onto the site from adjacent properties may have structural issues that present an elevated level of risk. Consider having these trees inspected by a certified arborist to determine their structural integrity and associated levels of risk.

# 591-1-1-.15 Food Service & Nutrition

## Comment

Please ensure that high chair straps are returned to high chair after washing.

# 591-1-1.10 Diapering Areas & Practices(CR) Comment Staff state proper knowledge of diapering procedures. 591-1-1.17 Hygiene(CR) Comment Please ensure lids remain on trash containing organic waste. Comment Staff were observed to remind children to wash hands. 591-1-1.20 Medications(CR) Comment The Provider currently does not dispense/administer medication.

# 591-1-1.11 Discipline(CR)

# Comment

Staff were observed to maintain a positive learning environment on this date.

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

# Comment

Center does not provide routine transportation.

# 591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

# Comment

Discussed SIDS and infant sleeping position.

# Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

# Staff Records

**Sleeping & Resting Equipment** 

Met

#### Met

Met

Food Service

Health and Hygiene

Met

Met

Met

Met

Met

Safety

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

# Comment

Director provided one file(s) for employees hired since last visit on December 21, 2021.

# 591-1-1-.33 Staff Training

## Comment

Documentation observed of required staff training.

# 591-1-1-.31 Staff(CR)

# Comment

Staff observed to be compliant with applicable laws and regulations.

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

# Comment

Center observed to maintain appropriate staff:child ratios.

# 591-1-1-.32 Supervision(CR)

# Comment

Adequate supervision observed on this date.

Met

Met

Staffing and Supervision

Met

Met

Met