

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: 4/5/2023 VisitType: Complaint Investigation & Arrival: 12:05 PM Departure: 2:40 PM

Monitoring Visit

CCLC-296 Region Consultant

Precious Possessions Preschool & Daycare

2511 Cleveland Highway Dalton, GA 30721 Whitfield County

(706) 226-1115 ridley_holly@yahoo.com

Beth Holland

Phone: (404) 478-8075 Fax: (404) 478-8076

beth.holland@decal.ga.gov

Mailing Address Same

Quality Rated:



Compliance Zone Designation					
04/05/2023	Complaint Investigation & Monitoring Visit	Good Standing			
09/16/2022	Monitoring Visit	Good Standing			
05/31/2022	Complaint Investigation by	Good Standing			

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

 Program performance is demonstrating a need for improvement in meeting rules.

Deficient - Progra

 Program is not demonstrating an acceptable level of performance in meeting the rules.

Ratios/License Capacity

Phone

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	4 L-(Blue)	Three Year Olds	2	18	С	19	С	NA	NA	Transitioning
Main	A-1st RT (Lt.Blue)	Infants	1	6	С	13	С	NA	NA	Floor Play,Nap
Main	B-2nd RT (Red)	One Year Olds	2	12	С	17	С	NA	NA	Nap
Main	C-1st L (Yellow)	Two Year Olds	2	9	С	21	С	NA	NA	Nap
Main	D-2 L (Green)	Two Year Olds	2	14	С	31	С	NA	NA	Nap
Main	E-3 L (White)	One Year Olds	2	8	С	36	С	NA	NA	Nap
Main	F-3 Rt (purple)	One Year Olds	2	8	С	19	С	NA	NA	Nap
Main	G-4 RT (Orange)	Three Year Olds	4	14	С	19	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 175			Total C ft.: 0	Capacity @2	25 sq.	•		
Preschoo I	Downstairs		0	0	С	23	С	NA	NA	
Preschoo I	Upstairs		0	0	С	25	С	NA	NA	
	Total Capacity @35 sq. ft.: 48				Total C	Capacity @2	25 sq.			
Total # Ch	nildren this Date: 89	Total Capacity @35 sq. ft.: 2	223		Total C ft.: 0	Capacity @2	25 sq.			

Building Playground		Playground Occupancy	Playground Compliance
Main	Playground	79	C

Comments

A monitoring 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).



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
- 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 <u>www.decalkoala.com</u> 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 gualityrated@decal.ga.gov for more information. Free techincal assistance is available!

olly Ridley, Program Official	Date	Beth Holland, Consultant	Date



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(Findings Report)

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment A variety of equipment and toys were observed throughout the center.	
Comment Equipment and furniture observed to be properly secured, as applicable	•
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment Center does not provide swimming activities.	
	Facility
591-1-106 Bathrooms	Met
Comment Bathrooms observed to be clean and well maintained.	
591-1-119 License Capacity(CR)	Met
Comment Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment Playground not observed on this date due to inclement weather.	
	Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR) Comment Staff state proper knowledge of diapering procedures. 591-1-1-.17 Hygiene(CR)

Met

Met

Comment

Please ensure lids remain on trash containing organic waste.

591-1-1-.20 Medications(CR)

Met

Comment

The Provider currently does not dispense/administer medication.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 9/16/2022

Corrected on 4/5/2023

.30(2) - Previous citation observed to be corrected in that children were observed to not have any bibs or pacifiers attached.

Revision Date: 4/18/2023 2:47:46 PM

Staff Records

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

Met

Comment

Director provided eight file(s) for employees hired since last visit on September 16, 2022.

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

Adequate supervision observed on this date.

Comment

Center observed to maintain appropriate staff:child ratios.

		_		
591-1	-132	Superv	/ision	(CR

Met

Comment

Adequate supervision observed on this date.