



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: 11/10/2021 **VisitType:** Monitoring Visit

Arrival: 1:00 PM

Departure: 2:00 PM

CCLC-3168

Playhouse Nursery, Inc

424 W. Church Street Sandersville, GA 31082 Washington County
 (478) 552-3609 playhouse868@gmail.com

Regional Consultant

Laura Johnson

Phone: (470) 891-3520

Fax: (678) 913-0577

laura.johnson@dec.al.gov

Mailing Address

P. O. BOX 895
 SANDERSVILLE, GA 31082

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.
11/10/2021	Monitoring Visit	Good Standing	
06/14/2021	Licensing Study	Good Standing	
12/11/2020	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
Bldg 1	1st Left	Two Year Olds	1	9	C	11	C	NA	NA	Nap
Bldg 1	2nd Left 3yr		0	0	C	14	C	NA	NA	
Bldg 1	Far Left 4yr	Three Year Olds	1	6	C	30	C	42	C	Nap
Bldg 1	Front		0	0	C	35	C	49	C	
Total Capacity @35 sq. ft.: 90						Total Capacity @25 sq. ft.: 142				
Bldg 1 House	Bk Left		0	0	C	12	C	NA	NA	
Bldg 1 House	Center	One Year Olds	1	7	C	11	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 23						Total Capacity @25 sq. ft.: 142				
House	Bk Right 1 yr	One Year Olds	1	8	C	14	C	NA	NA	Nap
House	Front Room 2yr	Infants	2	9	C	15	C	NA	NA	Floor Play
Total Capacity @35 sq. ft.: 29						Total Capacity @25 sq. ft.: 142				
Total # Children this Date: 39			Total Capacity @35 sq. ft.: 142			Total Capacity @25 sq. ft.: 142				

Building	Playground	Playground Occupancy	Playground Compliance
Bldg 1	A	390	C
Bldg 1	B	100	C
Bldg 1	C	18	C
Bldg 1	D	38	C

Bldg 1	E	35	C
Bldg 1	F	15	C


Comments

A virtual inspection was conducted on November 10, 2021 with the Director, Cheryl Anderson. An in-person visit was not conducted due to the COVID-19 pandemic.

The center does not provide routine transportation. The pool was observed not in use and the gate was observed locked. Medication records were observed complete.



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.dec.state.ga.us/CCS/Regulations.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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
 Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

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), e-mail the following information to CCSRefutations@dec.state.ga.us.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.state.ga.us/ChildCareServices/RefutationInformation.aspx>

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)

Carolyn Smith, Program Official

Date

Laura Johnson, 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

The consultant discussed adding equipment and toys to enhance variety of toys available. The toys were observed clean and in good repair during the virtual visit on this date.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Pool not in use at this time, gates observed locked.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be met by the center during a virtual visit on this date.

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

Met

Comment

The center appeared clean and well maintained during a virtual visit on this date.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. The grass and equipment on the playground appeared to be well maintained. The consultant discussed daily monitoring of the playground and playground equipment to ensure that hazards are not present while children are present for care.

Food Service

591-1-1-.15 Food Service & Nutrition**Met**

Correction Deadline: 6/14/2021

Corrected on 11/10/2021

.15(1) - This citation was corrected on this date. Unflavored low-fat milk was observed available for children between the ages of two-years-old and five-years-old and whole milk was observed available for children between the ages of 12-months-old and 24-months old during a virtual visit on this date.

Health and Hygiene

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Diapering was not directly observed during the virtual walk through. Procedures and sanitation regarding proper diapering were discussed with the Director on this date.

591-1-1-.17 Hygiene(CR)**Met****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing was not directly observed during the virtual walk through. Hand washing supplies were observed, and hand washing practices were discussed with the Director 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**

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

591-1-1-.36 Transportation(CR)**N/A****Comment**

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

A pleasant naptime environment was observed during a virtual visit on this date.

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Tight fitting sheets, SIDS, and infant sleeping position were discussed with the Director on this date. Appropriate safe sleep practices were observed during the visit.

Staff Records

Records Reviewed: 16**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 09/11/1995

Staff # 2 Date of Hire: 12/05/2015	Met
Staff # 3 Date of Hire: 03/01/2021	Met
Staff # 4 Date of Hire: 08/09/2021	Met
Staff # 5 Date of Hire: 09/27/2021	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 6 Date of Hire: 11/23/2020	Met
Staff # 7 Date of Hire: 10/07/2020	Met
Staff # 8 Date of Hire: 06/01/2021	Met
Staff # 9 Date of Hire: 01/20/1998	Met
Staff # 10 Date of Hire: 11/04/2020	Met
Staff # 11 Date of Hire: 05/24/2021	Met
Staff # 12 Date of Hire: 10/11/2021	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 13 Date of Hire: 10/25/2021	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 14 Date of Hire: 01/22/2020	Met
Staff # 15 Date of Hire: 05/01/1988	Met
Staff # 16	Met

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Date of Hire: 10/13/2021

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

Staff Credentials Reviewed: 11

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided five files for employees hired since the last visit.

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 during a virtual visit on this date.

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

Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs during a virtual visit on this date.