



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: 11/9/2021 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 1:30 PM **Departure:** 4:30 PM

CCLC-36548

Precious Ones Preschool and Day Care Center

5350 Hwy 138 Union City, GA 30291 Fulton County
 (770) 306-2300 mittalwork@gmail.com

Regional Consultant

Princess Walton

Phone: (770) 357-7030

Fax: (770) 357-7029
 princess.walton@dec.al.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.
11/09/2021	Complaint Investigation & Monitoring Visit	Deficient	
09/02/2021	Complaint Investigation Follow Up	Good Standing	
09/02/2021	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	A: #1-1R	Infants and One Year Olds	2	10	C	12	C	NA	NA	Nap,Diapering
Main	B: #2-1L		0	0	C	15	C	NA	NA	
Main	C: #3: 2L		0	0	C	17	C	NA	NA	
Main	D: #4-3L	Two Year Olds	1	12	C	15	C	NA	NA	Nap
Main	E: #5-2R	Three Year Olds	1	14	C	15	C	NA	NA	Nap
Main	F: #6-3R		0	0	C	18	C	NA	NA	
Main	G: #7 4L		0	0	C	20	C	NA	NA	
Main	H: #8 4R	GA PreK	1	10	C	22	C	NA	NA	Homework
Main	I: #9 5L		0	0	C	20	C	NA	NA	
Main	J: #10 5R	Six Year Olds and Over	1	24	C	19	NC	NA	NA	Snack,Homewor k
Main	K: #11 6L		0	0	C	20	C	NA	NA	
Total Capacity @35 sq. ft.: 193					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 70					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG B: Front Right	43	C
Main	PG: A Front L	24	C
Main	PG: C-Rear	15	C
Main	PG: D Rear Left	25	C

Comments

An in-person complaint investigation was conducted on this day. Due to the center closing for two weeks investigation was not completed on time. An office conference is needed.

Plan of Improvement: To Be Submitted 01/21/2022

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/RuleAndRegulations.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)

Daniele Taylor, Program Official

Date

Princess Walton, 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

Equipment and furniture observed to be properly secured, as applicable.

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

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms

Not Met

Finding

591-1-1-.06(7) requires Center Staff to ensure bathrooms are cleaned daily with a disinfectant. It was determined based on consultant observation that classrooms 5,7, 10 bathrooms were not cleaned and smelled of urine.

Correction Deadline: 11/9/2021

591-1-1-.19 License Capacity(CR)**Not Met****Finding**

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on consultant observation that classroom 10 was observed to have 24 children present in a room licensed for 19.

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Correction Deadline: 11/9/2021

591-1-1-.25 Physical Plant - Safe Environment(CR)**Not Met****Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on consultant observation classroom 4 was observed to have disinfectant spray, spray bottle with an unknown liquid, broom, mop bucket with water. Additionally a closet door was unlocked and a container of Lysol spray was accessible to children in care. Consultant further observed classrooms 5 and 8 to have lysol wipes, lysol spray accessible to children in unlocked cabinets.

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Correction Deadline: 12/30/2021

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 observation that playground B and D the gates was open and not locked.

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Correction Deadline: 12/30/2021

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resilient. It was determined based on consultant observation that the on Playground A and B the climbers had less then required 6 inches of resilient surface beneath the equipment.

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Correction Deadline: 11/19/2021

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on consultant observation that on playgrounds A, B and D was observed to have trash, masks, a clorox bucket ant beds, and empty water bottles throughout the playground area that could be a potential hazard to children.

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Correction Deadline: 12/30/2021

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR)

Met

Comment

Consultant observed staff and children washing their hands.

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

Consultant discussed discipline with the director.

Comment

Consultant reviewed transportation documents but did not check transportation vehicles on this day.

Sleeping & Resting Equipment

Correction Deadline: 7/14/2021

Corrected on 11/9/2021

.30(2)(c) - Previous citation was corrected. Consultant observed the children to be sleeping approved cribs on this day.

Staff Records

Records Reviewed: 39

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Date of Hire: 10/25/2019	
Staff # 13	Met
Staff # 14	Met
Date of Hire: 11/15/2019	
Staff # 15	Met
Date of Hire: 11/11/2019	
Staff # 16	Met

Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23	Met
Date of Hire: 09/26/2019	
Staff # 24	Met
Date of Hire: 09/08/2019	
Staff # 25	Met
Staff # 26	Met
Staff # 27	Met
Staff # 28	Met
Staff # 29	Met
Staff # 30	Met
Staff # 31	Met
Date of Hire: 11/11/2019	
Staff # 32	Met
Staff # 33	Met
Staff # 34	Met
Date of Hire: 11/01/2021	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 35	Met
Staff # 36	Met
Staff # 37	Met
Staff # 38	Met

Staff # 39

Met

Staff Credentials Reviewed: 6**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Criminal record checks were observed to be complete.

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

591-1-1-.14(1)- The citation was deferred

Correction Deadline: 6/25/2021**591-1-1-.33 Staff Training****Defer****Defer**

591-1-1-.33(3)-This citation is deferred.

Correction Deadline: 6/25/2021**Defer**

591-1-1-.33(5)-The citation is deferred.

Correction Deadline: 6/25/2021**591-1-1-.31 Staff(CR)****Met****Comment**

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Not Met****Finding**

591-1-1-.32(1) requires the Center to maintain the required Staff:child ratios as follows: under 1 year or under 18 months if not walking = 1:6; 1 year and walking = 1:8; 2 years = 1:10; 3 years = 1:15; 4 years = 1:18; 5 years = 1:20; and 6 years and older = 1:25. A Center must establish groupings of children for care with maximum group sizes as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50. It was determined based on consultant observation that in the two-year-old classroom 4, twelve two-year-old children were observed with one staff member present.

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Correction Deadline: 11/9/2021**591-1-1-.32 Supervision(CR)****Met****Comment**

A supervision plan was created on this date. See attached complaint investigation.

