



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: 10/14/2021 **VisitType:** Monitoring Visit

Arrival: 9:00 AM

Departure: 11:00 AM

CCLC-37111

Precious Jewels Early Learning Center

1805 Spooner Road Douglas, GA 31533 Coffee County
 (912) 381-1210 mshaynes40@yahoo.com

Regional Consultant

Kelly Wilson

Phone: (770) 405-7928
 Fax: (404) 591-4948
 kelly.wilson@decal.ga.gov

Mailing Address

1209 Old Axson Road
 Douglas, GA 31535

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.
10/14/2021	Monitoring Visit	Support	
04/13/2021	Complaint Closure	Good Standing	
04/09/2021	Complaint Investigation & Licensing Study	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
1	A	Infants and One Year Olds	2	10	C	19	C	NA	NA	Floor Play, Feeding
1	B		0	0	C	10	C	NA	NA	
1	C	One Year Olds and Two Year Olds	2	10	C	13	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 42			Total Capacity @25 sq. ft.: 0							
2	D	Three Year Olds	2	8	C	11	C	NA	NA	Outside
2	E		0	0	C	17	C	NA	NA	
Total Capacity @35 sq. ft.: 28			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 28			Total Capacity @35 sq. ft.: 70			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
1	Playground A	30	C
1	Playground B	37	C

Comments

A virtual inspection was conducted on October 14, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: To Be Submitted 10/28/2021

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)

Angela Haynes, Program Official

Date

Kelly Wilson, Consultant

Date



Bright from the Start Georgia Department of Early Care and Learning
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Findings Report

Date: 10/14/2021 **VisitType:** Monitoring Visit **Arrival:** 9:00 AM **Departure:** 11:00 AM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Not Met

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Correction Deadline: 4/9/2021

Corrected on 10/14/2021

.12(2) - This citation was observed to be corrected on this date. The broken baby gates had been replaced.

Finding

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on observation that in classroom B and classroom C there were chairs that were observed to be stacked on top of tables. The chairs presented a tipping hazard, if pulled or pushed, to children in care.

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Correction Deadline: 10/28/2021

Recited on 10/14/2021

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 2

Records with Missing/Incomplete Components: 0

Child # 1

Met

Child # 2

Met

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

Not Met

Finding

591-1-1-.08(1) requires the Center Staff to maintain a file for each child while such child is in care and for one year after that child is no longer enrolled. In order for the file to be complete, the file shall contain the following: child's name, birth date, sex, address, living arrangement, name of school if applicable; names of both Parents, home and work addresses, and home and work telephone numbers; name(s) and addresses of the person(s) to whom the child may be released including address, telephone numbers, relationship to child and to Parent(s), and other identifying information; name(s) and telephone number(s) of person(s) to contact in emergencies when the Parent cannot be reached; name and telephone number of the child's primary source of health care; and a statement regarding known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which limit the child's participation in the program. It was determined based on a review of records that one of two children's records was missing the address for the emergency contact and one of two children's records was missing the father's work number and the address for one of the persons approved for release.

Correction Deadline: 10/27/2021

Recited on 10/14/2021

Correction Deadline: 10/27/2021

Corrected on 10/14/2021

.08(6) - This citation was observed to be corrected on this date. The daily attendance sheets were provided with sign in and sign out times.

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Not Met

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Correction Deadline: 4/9/2021

Corrected on 10/14/2021

.25(13) - This citation was observed to be corrected on this date. No hazardous items were observed to be accessible to children in care.

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that in Building 2, classroom D's bathroom of front classroom of building 2 the toilet tank cover was broken with sharp edges exposed that presented potential hazard to children in care. Additionally, the toilet seat in the second bathroom had a worn seat with exposed wood that was porous and not cleanable as required.

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Correction Deadline: 10/28/2021

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

Met

Correction Deadline: 4/9/2021

Corrected on 10/14/2021

.26(9) - This citation was observed to be corrected on this date. The holes on the outside the playground gate had been filled in with dirt and covered with planking.

Finding

591-1-1-.15(10) requires that portions of food or drink which are served to children or placed on the table for service and are not consumed at that meal or snack by the children to whom the portions are served shall be thrown away. Any formula or breast milk remaining one hour from the beginning of the feeding shall be discarded or returned to Parent(s). It was determined based on staff statement that bottles were returned to the refrigerator after use and not discarded or returned to the parent.

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Correction Deadline: 10/28/2021

Recited on 10/14/2021

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Correction Deadline: 4/9/2021

Corrected on 10/14/2021

.15(2)(g) - This citation was observed to be corrected on this date. Children were not observed while eating or drinking from a bottle while playing.

Finding

591-1-1-.15(3) requires baby bottles and formula to be labeled with the individual child's name; supplied by the Parent daily in bottles; and refrigerated at a temperature of forty (40) degrees Fahrenheit or less. Only the current day's formula or breast milk shall be served. If formula must be provided by the Center, only commercially prepared, ready-to-feed formula shall be used. Refrigerated or frozen breast milk shall only be heated or thawed under warm running water or in a container of warm water. It was determined based on observation that two bottles in the refrigerator were not labeled as required. Additionally, the thermometer in the refrigerator was not in working order preventing the staff from knowing if the bottles were stored at the appropriate temperature.

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Correction Deadline: 10/28/2021

Recited on 10/14/2021

Finding

591-1-1-.15(4) requires that a feeding chair or similar equipment designed for feeding children shall be provided for the use of each child being fed who is capable of sitting up but who is unable to sit unassisted at a table and must be cleaned with a disinfectant after each use. Such chair or similar equipment shall have a broad base to prevent tipping, a surface that the child cannot raise, a strap or other device which prevents the child from sliding out of the chair, and a feeding surface free of cracks. It was determined based on observation that a child was being fed in a reclining seat and not upright in a feeding chair as required.

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Correction Deadline: 10/28/2021

Recited on 10/14/2021

Health and Hygiene

591-1-1-.07 Children's Health **Met**

Correction Deadline: 4/9/2021

Corrected on 10/14/2021

.07(5) - This citation was observed to be corrected on this date. No infants were observed to have a pacifier attached to their clothing.

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. Handwashing 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

The Provider currently does not dispense/administer medication.

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) **Not Met**

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Correction Deadline: 4/19/2021

Corrected on 10/14/2021

.36(3)(a-b) - This citation was observed to be corrected on this date. The driver had completed the transportation training in the annual year 2020.

Technical Assistance

The consultant discussed the requirement that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. The van had a hole in the seat cushion exposing foam and the director stated they would cover the hole.

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Correction Deadline: 10/15/2021

Finding

591-1-1-.36(4)(f)1. requires that all transported children be secured in a child passenger restraining system or seat safety belt in accordance with current state and federal laws and regulations and according to manufacturer's directions. It was determined based on observation and director's statement that a safety belt had been cut and was not repaired leaving a seat in the vehicle without a safety belt and not meeting manufacturer's guidelines.

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Correction Deadline: 10/29/2021

Sleeping & Resting Equipment

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

Not Met

Finding

591-1-1-.30(1)(a)1. requires that cribs be in good repair and free of hazards. Stack cribs and cribs with drop sides shall not be used. It was determined based on observation that one of seven cribs did not meet manufacturing guidelines and standards in compliance with Consumer Product Safety Commission.

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Correction Deadline: 10/28/2021

Recited on 10/14/2021

Correction Deadline: 4/9/2021

Corrected on 10/14/2021

.30(1)(a)3 - This citation was observed to be corrected on this date. Staff stated sheets were changed daily.

Finding

591-1-1-.30(4). requires that if cots and mats are stored in the children's activity room or area, they shall be stored to prevent children's access to them and to allow maximum use of play space. When storage is available and used for the storage of cots and mats that allows the cots, mats and any bedding to be stored without touching any other cots, mats or bedding, the bedding may be left on the cot or mat. When such storage is not available for the cots and mats, each child's bedding shall be kept separate from other children's bedding and stored in containers marked for individual use, such as, but not limited to, bins, cubbies, or bags. It was determined based on observation that the cots in the infant room were not covered to prevent children's access.

Correction Deadline: 10/28/2021

Staff Records

Records Reviewed: 9

Records with Missing/Incomplete Components: 1

Staff # 1

Met

Date of Hire: 01/10/2020

Staff # 2

Not Met

Date of Hire: 10/11/2021

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

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 3	Met
Staff # 4	Met
Date of Hire: 08/31/2009	
Staff # 5	Met
Date of Hire: 10/01/2009	
Staff # 6	Met
Date of Hire: 07/22/2009	
Staff # 7	Met
Date of Hire: 07/22/2009	
Staff # 8	Met
Staff # 9	Met

Staff Credentials Reviewed: 5

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Not Met

Finding

591-1-1-.09(1)(a) requires that a Center ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on a review of records that staff # 2 hired on October 11, 2021, had submitted an application for fingerprinting but had not gone to be fingerprinted. Staff #2 was observed to be supervising children in the three-year-old classroom.

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Correction Deadline: 10/14/2021

Finding

591-1-1-.09(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on observation that staff # 2 hired on October 11, 2021, was observed to be supervising children in the three-year-old classroom without a satisfactory comprehensive records check determination.

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Correction Deadline: 10/28/2021

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(5)- This citation was deferred until the next regulatory visit when 2021 annual training will be reviewed. 2020 annual training was reviewed on April 13, 2021.

Correction Deadline: 5/9/2021

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

Correction Deadline: 4/9/2021

Corrected on 10/14/2021

.32(1) - This citation was observed to be corrected on this date. Required ratios were observed to be met.

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

Met

Correction Deadline: 4/9/2021

Corrected on 10/14/2021

.32(7) - This citation was corrected on this date. Appropriate supervision was observed during the visit.