



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: 2/8/2022 **VisitType:** Monitoring Visit **Arrival:** 9:40 AM **Departure:** 12:00 PM

CCLC-29144

Spalding County Pre-K

390 A Wilson Rd Griffin, GA 30224 Spalding County
 (770) 228-7196 rmcnair@mtecdc.org

Regional Consultant

Brandi Mangino

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Mailing Address
 390 A Wilson Road
 Griffin, GA 30224

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.
02/08/2022	Monitoring Visit	Good Standing	
08/24/2021	Licensing Study	Good Standing	
02/15/2021	Monitoring Visit	Good Standing	

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.

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	A-Right Wing (1st R)	One Year Olds and Two Year Olds and Three Year Olds	2	8	C	19	C	NA	NA	Circle Time
Bldg 1	B-Right Wing (2nd R)	One Year Olds and Two Year Olds	2	7	C	20	C	NA	NA	Free Play
Bldg 1	C-Right Wing (3rd L)		0	0	C	18	C	NA	NA	
Bldg 1	D-Right Wing (2nd L)		0	0	C	18	C	NA	NA	
Bldg 1	F-Left Wing (2nd R)		0	0	C	19	C	NA	NA	
Bldg 1	G-Left Wing (3rd R)	Three Year Olds and Four Year Olds	2	14	C	20	C	NA	NA	Circle Time
Bldg 1	H-Left Wing (2nd L)		0	0	C	19	C	NA	NA	
Bldg 1	I-Left Wing (1st L)	Four Year Olds and Five Year Olds	2	20	C	20	C	NA	NA	Circle Time
			Total Capacity @35 sq. ft.: 153			Total Capacity @25 sq. ft.: 0				
Bldg 2	J-Classroom #3		0	0	C	12	C	NA	NA	
Bldg 2	K-Classroom #2		0	0	C	12	C	NA	NA	
Bldg 2	L-Classroom #1	One Year Olds	2	5	C	14	C	NA	NA	Free Play
			Total Capacity @35 sq. ft.: 38			Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 54			Total Capacity @35 sq. ft.: 191			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

An in person visit, administrative review and review of findings were completed on February 8, 2022.

Plan of Improvement: Developed This Date 02/08/2022

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/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)

Ron McNair, Program Official

Date

Brandi Mangino, 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)

Technical Assistance

Technical Assistance

Please monitor the blue couch on in the 3rd right Class of the Left Wing as the back has exposed foam.

Correction Deadline: 2/8/2022

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

Not Evaluated

Comment

Center does not provide swimming activities.

Facility

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****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 observation the following hazards were observed to be accessible to children in care:

Left Wing:

3rd Right Classroom: broom and dust pan next to door

1st Left: Unlocked rubber cabinet had disinfect spray, clorox wipes, fabric softener and rubber gloves under the sink had clorox wipes, bleach water and cleaning supplies

Right Wing:

1st Right: broom and dust pan

3rd Left: broom and dust pan

Building Two:

Room J: baby wipes in the restroom on a rubber container

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 2/8/2022**Technical Assistance**

Consultant discussed the rubber around the flooring needs to be glued back.

Correction Deadline: 2/8/2022

591-1-1-.26 Playgrounds(CR)**Met****Comment**

Playground observed to be clean and in good repair.

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Correction Deadline: 8/24/2021****Corrected on 2/8/2022****.15(2) - Citation corrected.****Health and Hygiene**

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

Discussed labeling of "diapering only" areas and staff work stations.

Comment

Staff state proper knowledge of diapering procedures.

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

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**Not Evaluated****Comment**

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)**Not Evaluated****Comment**

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Records Reviewed: 33**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 01/14/2019	
Staff # 2	Met
Date of Hire: 01/22/2019	
Staff # 3	Met
Date of Hire: 09/16/2019	
Staff # 4	Met
Date of Hire: 02/21/2019	
Staff # 5	Met
Staff # 6	Met
Date of Hire: 07/22/2019	
Staff # 7	Met
Date of Hire: 11/27/2018	
Staff # 8	Met
Date of Hire: 08/01/2018	
Staff # 9	Met
Date of Hire: 01/18/2019	
Staff # 10	Met
Date of Hire: 01/18/2019	

Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14 Date of Hire: 01/18/2019	Met
Staff # 15	Met
Staff # 16 Date of Hire: 01/24/2019	Met
Staff # 17 Date of Hire: 01/11/2019	Met
Staff # 18 Date of Hire: 01/11/2019	Met
Staff # 19	Met
Staff # 20 Date of Hire: 01/23/2015	Met
Staff # 21	Met
Staff # 22 Date of Hire: 10/16/2019	Met
Staff # 23	Met
Staff # 24 Date of Hire: 08/01/2018	Met
Staff # 25 Date of Hire: 08/06/2021	Met
Staff # 26	Met
Staff # 27	Met
Staff # 28 Date of Hire: 11/18/2019	Met
Staff # 29	Met

Records Reviewed: 33

Records with Missing/Incomplete Components: 0

Staff # 30 Date of Hire: 03/12/2018	Met
Staff # 31 Date of Hire: 11/04/2019	Met
Staff # 32 Date of Hire: 01/22/2019	Met
Staff # 33	Met

Staff Credentials Reviewed: 15

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

Comment
Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training Met

Correction Deadline: 8/24/2021

Corrected on 2/8/2022
.33(1) - Citation corrected.

Correction Deadline: 8/25/2021

Corrected on 2/8/2022
.33(2) - Citation observed to be corrected.

Correction Deadline: 9/23/2021

Corrected on 2/8/2022
.33(4) - Citation corrected.

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) Met

Comment
Center observed to maintain appropriate staff:child ratios.

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

Comment
A supervision plan was discussed and will need to be submitted for Room L unless the diapering station is moved.