



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

(Adult Worksheet)

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

Arrival: 1:00 PM

Departure: 2:00 PM

CCLC-53398

A Mother's Touch Quality Childcare, LLC.

1463 Austell Road Marietta, GA 30008 Cobb County
(678) 402-5227 Sanderspbear@aol.com

Regional Consultant

Cresia Jackson

Phone: (229) 238-2958

Fax: (229) 238-2957

courtney.reid@decal.ga.gov

Mailing Address

Same

Records Reviewed: 3

Records with Missing/Incomplete Components: 0

Staff's Name [# 1]: Sanders, Carolynn

Met

Staff's Name [# 2]: Sanders, Gayle

Met

Date of Hire: 05/01/2021

Staff's Name [# 3]: SANDERS, CARLA

Met

Staff Credentials Reviewed: 1

Staff's Name : Sanders, Gayle (Director)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Other Credential			



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Children's Worksheet

Date: 10/13/2021 **VisitType:** Monitoring Visit

Arrival: 10:00 AM

Departure: 11:00 AM

CCLC-49472

Vinings Academy at Concord II

1138 Concord Road Smyrna, GA 30080 Cobb County
(678) 424-8000 vilma@vorningsacademy.co

Mailing Address

Same

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History Grid for Time Period Starting 12/17/2020 through 12/17/2021

CCLC-49166

Sunrise Kids Learning Center - Lilburn

335 Arcado Rd. NW Lilburn, GA 30047 Gwinnett County
 (240) 606-1990
 bikeakanam@gmail.com

Regional Consultant

Cresia Jackson
 Phone: (229) 238-2958
 Fax: (229) 238-2957
 cresia.jackson@decal.ga.gov

	Visit Type:	Licensing Study	Complaint Investigation by Phone	Licensing Study
	Date:	5/18/2021	8/12/2021	12/17/2021
	License Number:	CCLC-49166	CCLC-49166	CCLC-49166
	Compliance Zone:	GS	GS	GS
	Points:	0	0	0
	Enforcement Box:	AI	AI	AI
Compliance Group	Rule			
Non-Core Rule-Children's Records	591-1-1-.08(1) Childrens Enrollment Application			X
Non-Core Rule-Criminal Records and Comprehensive Background Checks	591-1-1-.09(1)(j) Portability-Records Check Determination			X
Non-Core Rule-First Aid & CPR	591-1-1-.14(1) Training-CPR and First Aid	X		
	591-1-1-.14(1)(a) First aid/CPR-Vehicle	X		
	591-1-1-.14(3) First Aid Kit			X
Non-Core Rule-Food Service & Nutrition	591-1-1-.15(1) USDA Guidelines			X

	Visit Type:	Licensing Study	Complaint Investigation by Phone	Licensing Study
	Date:	5/18/2021	8/12/2021	12/17/2021
	License Number:	CCLC-49166	CCLC-49166	CCLC-49166
	Compliance Zone:	GS	GS	GS
	Points:	0	0	0
	Enforcement Box:	AI	AI	AI
Compliance Group	Rule			
Non-Core Rule-Food Service & Nutrition	591-1-1-.15(7) Food restrictions/Not accessible			X
Non-Core Rule-Staff	591-1-1-.31(2)(b)3.(ii) (I) - (VIII) Lead teacher-professional development plan			X
Non-Core Rule-Staff:Child Ratios and Group Size	591-1-1-.32(4) Center Cap. 19+/ Separate ages		X	
Non-Core Rule-Staff Training	591-1-1-.33(3) Staff Training-Health and Safety Orientation			X
	591-1-1-.33(5) Staff training-annual/10 hours	X		Defer
Supervision	591-1-1-.32(7) Supervision-Watchful Oversight			Medium
Transportation	591-1-1-.36(7)(d)1. Responsible Person checked vehicle - 1st Check			Medium



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Findings Report

Date: 12/10/2021 VisitType: Licensing Study

Arrival: 5:00 PM

Departure: 5:45 PM

CCLC-32812

YMCA Pryme Tyme Godley Station

2135 Benton Boulevard Pooler, GA 31322 Chatham County
(912) 663-5665 becky.lehto@ymcaofcoastalga.org

Mailing Address

6400 Habersham St. Suite A
Savannah, GA 31405

Regional Consultant

Cresia Jackson

Phone: (229) 238-2958

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chrissy.miller@decal.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center during the virtual visit.

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

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 4

Child # 1

Not Met

"Missing/Incomplete Components"

.08(1)(a)-Work Address Missing

Child # 2

Not Met

"Missing/Incomplete Components"

.08(3)-Address of Release Person Missing

Child # 3

Not Met

"Missing/Incomplete Components"

.08(1)(a)-Work Address Missing,.08(3)-Address of Release Person Missing

Child # 4

Not Met

"Missing/Incomplete Components"

.08(1)(a)-Work Address Missing,.08(3)-Address of Release Person Missing

Child # 5

Met

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

Not Met

Comment

Please ensure that the legal guardians listed on the enrollment forms include their work information (business name, business telephone number, and business address) if currently employed.

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 the consultant's review of records that three out five records were missing the work information for the parent and three out of five records were missing the addresses of the person(s) to whom the child may be released.

POI (Plan of Improvement)

Center staff will develop a plan that includes how to obtain all required information for currently enrolled children and how to ensure this is done for future enrollees as well. The plan will also include how and where to maintain files for the required amount of time. The plan will be implemented and followed.

Correction Deadline: 12/31/2021

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)

Met

Comment

The center appeared clean and well maintained during the virtual inspection.

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

Met

Comment

A virtual visit was completed due to COVID-19. The grass and the mulch on the playground appeared to be well maintained. Please fluff and redistribute as needed. The consultant discussed daily monitoring of the playground and playground equipment to ensure that hazards are not present while children are present for care.

Health and Hygiene

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

N/A

Comment

No children enrolled who require diapering. School age children attend only for after school hours.

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

Met

Comment

The staff stated proper knowledge of hand washing procedures during the virtual inspection. The consultant also observed hand washing supplies at the sinks.

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

N/A

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Technical Assistance

Technical Assistance

591-1-1-.21(1)(p) - Please update the center's written emergency plan to include procedures for lost/missing children.

Correction Deadline: 12/15/2021

Technical Assistance

591-1-1-.21(3) - Please be sure to review and document the review of the center's written emergency plans and lockdown drills every six months as indicated.

Correction Deadline: 12/15/2021

591-1-1-.29 Required Reporting

Met

Comment

Thank you for reporting as required.

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 District Coordinator 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)

N/A

Comment

Sleeping/Naps are not required for this program. School age children attend only for after school hours.

Staff Records

Records Reviewed: 4

Records with Missing/Incomplete Components: 1

Staff # 1

Met

Date of Hire: 10/23/2021

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

Staff # 2

Met

Records Reviewed: 4

Records with Missing/Incomplete Components: 1

Staff # 3

Met

Date of Hire: 11/19/2021

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

Staff # 4

Not Met

Date of Hire: 08/04/2021

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff Credentials Reviewed: 0

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

Not Met

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 the consultant's review of records that staff member #4, who was hired on August 4, 2021, did not have 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.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will 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. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The center will ensure the CRC rules are maintained.

Correction Deadline: 12/10/2021

Finding

591-1-1-.09(1)(l)2. requires the Center to immediately require a new Comprehensive Records Check Determination for a Director, Employee or Provisional Employee when there has been a lapse of employment from the child care industry that lasted for 180 calendar days (6 months) or longer. It was determined based on the consultant's review of records that a staff member #4, who was rehired on August 4, 2021, did not obtain a new comprehensive background check after being absent from the child care industry for more than 180 calendar days (6 months) or longer as required.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will immediately require a new Comprehensive Records Check Determination for Directors, Employees or Provisional Employees Employee's when there has been a lapse of employment from the child care industry that lasted for 180 calendar days (6 months) or longer. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will ensure CRC rules are maintained.

Correction Deadline: 12/10/2021

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

Met

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

Technical Assistance

591-1-1-.33(4) - Please ensure that within the first year of employment, the immediate supervisor of the site will need to obtain at least four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage.

Correction Deadline: 1/9/2022

591-1-1-.31 Staff(CR)**Not Met****Finding**

591-1-1-.31(1)(a) requires the Center to have a Director who is responsible for the supervision, operation and maintenance of the Center. The Director must be on the Center's premises. If the Director is absent from the Center at any time during the hours of the Center's operation, there shall be an officially designated person on the Center site to assume responsibility for the operation of the Center, and this person shall have full access to all records required to be maintained under these rules. It was determined based on the consultant's review of records that the Center did not have a designated Director as required.

POI (Plan of Improvement)

The Center will ensure a director, responsible for the supervision, operation and maintenance of the Center is on the premises. during operating hours. The Center will officially designate a person to assume responsibility for the operation of the Center when the director is not present who has full access to all records.

Correction Deadline: 12/10/2021

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**

Adequate supervision observed on this date. A virtual visit was conducted due to the COVID-19 pandemic.