

## 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: 5/24/2022

VisitType: Incident Investigation & Follow Up

Arrival: 3:00 PM

Departure: 4:00 PM

CCLC-37524

Misty Sue's Christian 24 hour Child Care Center

993 O'Kelly Street Conyers, GA 30012 Rockdale County (770) 922-0449 mcdonaldmsc@aol.com

**Beverly Pollard** 

Phone: (770) 357-7002 Fax: (770) 357-7001

**Regional Consultant** 

beverly.pollard@decal.ga.gov

**Mailing Address** Same

Quality Rated: >





<u>Com</u> p	Complian		
05/24/2022	Incident Investigation &	Good Standing	standing, s
	Follow Up		Good Star
03/28/2022	Complaint Investigation by Phone	Good Standing	Support Deficient
11/04/2021	Monitoring Visit	Good Standing	Denoient

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

Program performance is demonstrating a need for improvement in meeting

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
Building 2	Room A-Front	Four Year Olds and Five Year Olds	1	11	С	16	С	NA	NA	Centers
Building 2	Room B-Back	Three Year Olds and Four Year Olds	1	13	С	20	С	NA	NA	Circle Time
		Total Capacity @35 sq. ft.: 2	5		Total C ft.: 164	apacity @	25 sq.	Building (Insufficier		city limited by Sinks
Main	A/1L	Infants	1	3	С	5	С	NA	NA	Feeding
Main	B/1R	Infants	1	6	С	10	С	14	С	Feeding
Main	C/Back R		0	0	С	6	С	NA	NA	Not In Use
Main	D/Middle	Two Year Olds and Three Year Olds	2	7	С	21	С	NA	NA	Outside
Main	Front	One Year Olds and Two Year Olds	2	9	С	21	С	NA	NA	Snack,Free Play
Main	Front Back	Six Year Olds and Over	4	27	С	39	С	NA	NA	Homework,Outsi de
	Total Capacity @35 sq. ft.: 100			Total Capacity @25 sq. ft.: 100		Building @35 capacity limited by Insufficient Toilets/Sinks				
	<u> </u>									

Total # Children this Date: 76

Total Capacity @35 sq. ft.: 185

Total Capacity @25 sq.

ft.: 164

Building	Playground	Playground Occupancy	Playground Compliance
Main	Black Top	10	С
Main	PG-A	37	С
Main	PG-B (Infant)	4	С

#### Comments

The purpose of this visit was to follow up to the previous visit conducted on November 4, 2021.

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.decal.ga.gov/CCS/RulesAndRegulations.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
- 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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Tracey Dunn, Program Official	Date	Beverly Pollard, Consultant	Date



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## **Findings Report**

Arrival: 3:00 PM Date: 5/24/2022 VisitType: Incident Investigation & **Departure:** 4:00 PM

Follow Up

**Regional Consultant** CCLC-37524

**Beverly Pollard** Misty Sue's Christian 24 hour Child Care Center

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Same

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## The following information is associated with a Incident Investigation & Follow Up:

	Staff Records
Records Reviewed: 21	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 05/16/2022	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 2	Met
Staff # 3	Met
Date of Hire: 04/13/2022	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 4	Met
Date of Hire: 09/18/2019	
Staff # 5	Met
Staff # 6	Met
Date of Hire: 04/25/2022	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 7	Met
Date of Hire: 03/16/2022	
Staff # 8	Met
Date of Hire: 04/25/2022	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 9	Met

Records Reviewed: 21	Records with Missing/Incomplete Components: 0
Date of Hire: 04/11/2022	
Staff # 10	Met
Date of Hire: 03/02/2020	
Staff # 11	Met
Date of Hire: 01/01/2005	
Staff # 12	Met
Date of Hire: 12/09/2019	
Staff # 13	Met
Date of Hire: 03/22/2022	
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Date of Hire: 01/24/2022	
Staff # 18	Met
Date of Hire: 08/16/2021	
Staff # 19	Met
Date of Hire: 03/08/2022	
Staff # 20	Met
Date of Hire: 02/01/2022	
Staff # 21	Met
Staff Credentials Reviewed: 3	
F01 1 1 00 Criminal Baserds and Comprehens	sive Background Checks(CB) Met

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

Met

### Comment

Criminal record checks were observed to be complete.

Correction Deadline: 11/4/2021

## **Corrected on 5/24/2022**

.09(1)(a) - A current criminal background was observed for staff #14.

Correction Deadline: 11/4/2021

## **Corrected on 5/24/2022**

.09(1)(c) - A current criminal background was observed for staff #14.

Correction Deadline: 11/4/2021

Corrected on 5/24/2022 .09(1)(j) - A current criminal background w	as observed	for staff #14.	
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