



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: 12/15/2021 **VisitType:** Licensing Study **Arrival:** 3:00 PM **Departure:** 3:30 PM

CCLC-30355

YMCA Pryme Tyme South Effingham Elementary

767 Kolic Helmey Road Guyton, GA 31312 Effingham County
 (912) 826-2199 becky.lehto@ymcaofcoastalga.org

Regional Consultant

Courtney Reid

Phone: (800) 796-7861
 Fax: (800) 798-6764
 haley.carwile@decal.ga.gov

Mailing Address
 PO Box 826
 Rincon, GA 31326

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.
12/15/2021	Licensing Study	Good Standing	
03/23/2021	Monitoring Visit	Good Standing	
09/09/2020	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
Main	cafeteria	Four Year Olds and Five Year Olds and Six Year Olds and Over	5	79	C	145	C	NA	NA	Outside
Main	gym		0	0	C	180	C	NA	NA	
Total Capacity @35 sq. ft.: 100			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Insufficient Toilets/Sinks				
Total # Children this Date: 79			Total Capacity @35 sq. ft.: 100			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	150	C

Comments

An Administrative Review was conducted on December 13, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on December 15, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

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 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.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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@decal.ga.gov.

- 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://decal.ga.gov/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)

Matthew Brown, Program Official

Date

Haley Carwile, Consultant

Date



**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

Complaint Report

Date: 11/18/2021 **VisitType:** Complaint Investigation
Follow Up

Arrival: 2:30 PM

Departure: 4:30 PM

CCLC-12273

Ty-Lexine Early Developmental Center

5667 West Lee Mill Road College Park, GA 30349 Clayton County
(770) 909-4133 Tallohg@yahoo.com

Regional Consultant

Courtney Reid

Phone: (800) 796-7861

Fax: (800) 798-6764

beverly.pollard@decal.ga.gov

Mailing Address

Same

Complaint Investigation Follow Up

Chapter - 591-1-1-.15 Food Service & Nutrition

Rule - .15(1) USDA Guidelines

Allegation - Not Substantiated

It was reported that for at least the past three months, center staff served children food past the expiration date listed.

Director's Response

See attached

Investigative Findings

Based on investigative findings which included interviews and statements, there was insufficient evidence to determine that for a period of three months, children were served food that was beyond the expiration date. No expired food was observed in the pantry, refrigerator, or freezer. The center received a food delivery each week. This allegation was not substantiated.

Chapter - 591-1-1-.32 Staff:Child Ratios and Group Size

Rule - .32(4) Center Cap. 19+/ Separate ages

Allegation - Not Substantiated

It was reported that on November 12, 2021, center staff failed to keep age groups separated when it was reported that children ranging in age from two-months-old to 10 years old were grouped together when approximately 10 children were locked in a basement for two to three hours. There was no report of any injuries.

Director's Response

See attached

Investigative Findings

Based on investigative findings which included interviews and statements, there was insufficient evidence to determine that on November 12, 2021, center staff failed to keep children under three years of age housed separately from children over three years of age. At an unspecified time after the school aged children arrived, approximately ten children were locked in the downstairs classroom, for an undetermined length of time. There is no evidence to support that children under three years of age were included in that group of children. This allegation was not substantiated.

Chapter - 591-1-1-.11 Discipline

Rule - .11(2) Physical or Sexual Abuse, Overt Conduct

Incident Date - 11/12/2021

Allegation - Substantiated

It was reported that on November 12, 2021 at approximately 6:21 p.m., staff members locked approximately 10 enrolled children in the basement of the facility, for two to three hours, as a form of discipline. There was no report of any injuries and it was unknown if the children were left in the dark. Additionally, it was reported that a staff member hit a six-year-old child and put the child in a corner as a form of discipline. There was no report of any injury. Lastly, it was reported that for at least the past three months, staff members yelled and used inappropriate language toward the enrolled children, on a routine basis.

Director's Response

See attached

Investigative Findings

Based on investigative findings which included interviews and statements, it was determined that on November 12, 2021, inappropriate discipline occurred when staff persons locked approximately ten (10) enrolled children of various ages in the downstairs classroom as a form of discipline, without any supervision. At an unspecified time after the school aged children arrived, approximately ten children were brought to a downstairs classroom. The staff person then exited the classroom and closed and locked the door leading to the main floor of the center. While the children were downstairs, it became dark outside. As time elapsed, the children grew fearful. A six-year-old child exited the classroom through a door leading to the playground. The child then exited the playground through a gap in the fence gate that measured approximately eight inches. The child walked around the building to the front entrance of the center with the intention of unlocking the classroom door to free the other children. A staff person observed the child through a window and brought the child inside. The child was then forcefully put back in the downstairs classroom, closing the child's arm in the door in the process. The children were in the classroom unsupervised for an undetermined length of time. It is not known what prompted the release of the children from the classroom.

Additionally, a staff person backed a six-year-old child into a corner in the kitchen. The staff person hit the child as the child cowered in the corner. Also, a staff person used profanity in the presence of the children while confronting a parent. This allegation was substantiated.

Related Findings

Based on an investigation, it was determined that on November 12, 2021, children were not adequately supervised when approximately ten (10) enrolled children of various ages were locked in a downstairs classroom, by a staff person, without any supervision. The children were in the classroom unsupervised for an undetermined length of time. Additionally, while in the downstairs classroom, a six-year-old child was not supervised when the child exited the classroom through a door leading to the playground. The child then exited the playground through a gap in the fence gate that measured approximately eight inches. The child walked around the building to the front entrance of the center. The child was observed through a window and brought inside by a staff person. Additionally, on an undetermined date, children, ages infant through toddler, were alone in the front, left classroom. Video footage showed one toddler attempting to put a baby bottle in an infant's mouth. The infant was on the floor in a bouncy seat and could be heard crying.

Based on an investigation, it was determined that on November 12, 2021, the fence around the playground was not maintained so as to prevent a six-year-old child from leaving the playground. While locked in the downstairs classroom, a six-year-old child exited the classroom through a door leading to the playground. The child then exited the playground through a gap in the fence gate that measured approximately eight inches. The child walked around the building to the front entrance of the center. The child was observed through a window and brought inside by a staff person.

Based on an investigation, it was determined that an enrollment application was not available for each enrolled child. Seven records were requested. Three siblings were listed on one application which lacked individual information. That application also lacked the parent's work telephone number, allergy information, and identifying information about the children's primary source of health care. Applications for two children were not available.

Based on an investigation, it was determined that on November 12, 2021, while in the downstairs classroom, a six-year-old child was not supervised when the child exited the classroom through a door leading to the playground. The child then exited the playground through a gap in the fence gate that measured approximately eight inches. The child walked around the building to the front entrance of the center. The child was observed through a window and brought inside by a staff person. This incident was not reported to the Department as required.

Chapter - 591-1-1-.15 Food Service & Nutrition **Rule - .15(6)(a) Scheduled meals/snacks**

Allegation - Not Substantiated

It was reported that for at least the past three months, center staff failed to provided scheduled meals and snacks to the enrolled children.

Director's Response

See attached

Investigative Findings

Based on investigative findings which included interview and statements, there was insufficient evidence to determine that for a period of three months, children were not provided scheduled meals and snacks. Food matching the posted menu was observed in the pantry, refrigerator, and freezer. The children were served snack on the day of the visit. The center received a food delivery each week. This allegation was not substantiated.



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,

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Adella Marlin, Program Official

Date

Cresia Jackson, Consultant

Date



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2 Martin Luther King Jr. Drive SE, 670 East Tower
Atlanta, GA 30334**

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Compliance and Enforcement Determination Worksheet

Date: 10/15/2021 **VisitType:** Complaint Investigation & Licensing Study **Arrival:** 12:00 PM **Departure:** 1:40 PM

CCLC-35099

Shining Stars Daycare

100 Powers Ferry Road Marietta, GA 30067 Cobb County
(770) 977-7840 muiywalk@yahoo.com

Regional Consultant

Courtney Reid

Phone: (800) 796-7861

Fax: (800) 798-6764

courtney.reid@dec.al.ga.gov

Mailing Address

100 POWERS FERRY RD
Marietta, GA 30067

Repeat Rule Violations

Repeat Rule	Severity on Current Visit	#Times of Rule Cited	Points for # of Times Cited (Points Calculation #1)	Highest Severity Level (12 mos)	Points for Highest Severity Level (Points Calculation #2)
		Total Points for Times Cited:	0	Total Points for Severity Level:	

Points for Prior Class C/D Rule Violations

Date	VisitType	CDRepeat Rule	Points For Highest Severity Level (Points Calculation #3)
		Total Points for Severity Level:	0

Points Total

#1 - Repeat Violation Points:	0
#2 - Repeat Violation - Highest Severity:	0
#3 - Prior Visit - Class C or Class D Violations:	0
Total:	0

REPEAT VIOLATION POINTS CALCULATION

(1) Repeat Violation Points assigned for any core and non-core rule(s) cited on the current visit AND cited on visit(s) during prior 12 months:	(2) For each Repeat Violation, assign points based on the highest severity level assigned for that rule during prior 12 months:
1st Violation of a Rule within 12 Months = 0	Non-Core Rule Violation = 0
2nd Violation of Same Rule within 12 Months = 1	Level A Low Core Rule Violation = 1
3rd Violation of Same Rule within 12 Months = 2	Level B Medium Core Rule Violation = 2
4th Violation of Same Rule within 12 Months = 3	Level C High Core Rule Violation = 3
For each subsequent Violation of Same Rule within 12 Months, one additional point is accrued	Level D Extreme Core Rule Violation = 4

ADDITIONAL POINTS FOR SERIOUS INCIDENT/INJURY VIOLATION

(3) Assign points for each PRIOR visit when there are any Class C (High) or Class D (Extreme) violations on the current visit AND any Class C (High) or Class D (Extreme) violations cited on visit(s) during prior 12 months regardless of whether or not there are any repeat violations during the current visit:

Each Prior Visit with Class C/Class D Rule Violation = 2

Violation Class Determination

(1) Are there any violations on the current visit? No

Because there are no rule violations on this date, the visit does not enter the chart and is in Good Standing.

(2) Are there any repeat violations on the current visit? No

(3) Is there a High or Extreme on the current visit? No

(4) Is there a High or Extreme citation within repeat rules? No

As of this visit:

Violation Class:	N/A	Enforcement Box:	N/A	Total Points:	0
Violation Level:	N/A	Compliance Zone:	N/A		

How to select violation class:

- *Select Class A (Low)* if there is at least one rule violation on the current visit, but there are NO Repeat Rule violations, OR there are only NON-CORE Repeat Rule violations, AND there are NO Class C (High) or Class D (Extreme) violations on the current visit
- *Select Class A (Low) or Class B (Medium)* based on the highest severity on the current visit within any REPEAT rule violation(s) if there are NO Class C (High) or Class D (Extreme) violations on the current visit, OR within the REPEAT rule violation(s) during prior 12 months
- *Select Class C (High) or Class D (Extreme)* if there is a Class C (High) or Class D (Extreme) violation on the current visit, AND/OR within any REPEAT rule violation(s) during the prior 12 months

V I O L A T I O N C L A S S	VIOLATION HISTORY LEVEL				
	Incident results in or could result in:	I 0 Points	II 1-3 Points	III 4-9 Points	IV 10 + Points
D • Extreme Harm • Imminent Danger	D	I3 - C			(D)
C • High Harm	CI I1 - I2 (GS)	CII I1 - I3 (S)	CIII I2 - C (D)	CIV I3 - C (D)	
B • Medium Harm	BI N/A ** (GS)	BII P2 - P3 (GS)	BIII I1 - I2 (S)	BIV I2 - C (D)	
A • Low Harm	AI P1 - P2 (GS)	AII P1 - P3 (GS)	AIII P2-P3 (GS)	AIV I1 - I2 (S)	

****Based on Rules for assigning Violation Class, it is not possible to have zero points and be at Violation Class B**

Compliance Zones:

Good Standing (GS) - Program is demonstrating an acceptable level of performance in meeting the rules. (AI, AII, AIII, BI, BII, CI)

Support (S) - Program performance is demonstrating a need for improvement in meeting the rules. (AIV, BIII, CII)

Deficient (D) - Program is not demonstrating an acceptable level of performance in meeting the rules. (BIV, CIII, CIV, D)

ENFORCEMENT CATEGORIES, LEVELS, AND ACTIONS

<i>PREVENTION CATEGORY (P)</i>	<i>INTERMEDIATE CATEGORY (I) (Includes Prevention Actions)</i>	<i>CLOSURE CATEGORY (C)</i>
Prevention Level 1 (P1)	Intermediate Level 1 (I1)	Suspension of License (More than 1 week)
Technical Assistance	Fine	Revocation of License
Prevention Level 2 (P2)	Intermediate Level 2 (I2)	Emergency Closure (Imminent Harm)
Citation	Per Rule Fine	
Prevention Level 3 (P3)	Per Day Fine	
Formal Notice Letter	Intermediate Level 3 (I3)	
Office Conference	Fine and Restriction	
	Restricted License	
	Restricted License & Per Rule/Per Day Fine	
	Emergency Monitor & Per Rule/Per Day Fine	
	Short-term Suspension (Less than 1 week)	

ABIMBOLA ALUKO, Program Official

Date

Courtney Reid , Consultant

Date



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Atlanta, GA 30334
Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Children's Worksheet

Date: 10/6/2021 **VisitType:** Licensing Study **Arrival:** 3:00 PM **Departure:** 4:00 PM

CCLC-48927

Incredible Kids

480 Clifton Street Atlanta, GA 30316 DeKalb County
(770) 875-0001 director@ikidspca.com

Mailing Address

2726 Gresham Rd Se
Atlanta, GA 30316

Regional Consultant

Courtney Reid

Phone: (800) 796-7861
Fax: (800) 798-6764
ashia.jackson@decal.ga.gov

Records Reviewed: 1

Records with Missing/Incomplete Components: 0

Child's Name [# 1]: Children, No

Met



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 Atlanta, GA 30334
 Phone: (404) 657-5562 www.decal.ga.gov

History Grid for Time Period Starting 10/15/2020 through 10/15/2021

CCLC-35099

Shining Stars Daycare

100 Powers Ferry Road Marietta, GA 30067 Cobb County
 (770) 977-7840
 muyiwalk@yahoo.com

Regional Consultant

Courtney Reid
 Phone: (800) 796-7861
 Fax: (800) 798-6764
 courtney.reid@decal.ga.gov

	Visit Type:	Licensing Study	Monitoring Visit	Complaint Investigation & Licensing Study
	Date:	12/3/2020	4/7/2021	10/15/2021
	License Number:	CCLC-35099	CCLC-35099	CCLC-35099
	Compliance Zone:	GS	GS	GS
	Points:	0	0	0
	Enforcement Box:			
Compliance Group	Rule			



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Findings Report

Date: 11/2/2021 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:15 AM **Departure:** 2:25 PM

CCLC-19

Childcare Network #21

7360 Hodgson Memorial Dr. Savannah, GA 31406 Chatham County
 (912) 355-2299 cni21@childcarenetwork.com

Mailing Address
 Same

Regional Consultant

Courtney Reid
 Phone: (800) 796-7861
 Fax: (800) 798-6764
 sherri.thompson@decal.ga.gov

The following information is associated with a Complaint Investigation Follow Up:

	Facility
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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 that the Front Middle classroom was observed to have two staff members with twelve one-year-old children in care on the date of the visit. The space has a capacity ten. The Left Back classroom was observed to have two staff members with twelve two-year-old children in care on the date of the visit. The space has a capacity of eleven.

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Correction Deadline: 11/2/2021

	Staff Records
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Records Reviewed: 22

Records with Missing/Incomplete Components: 1

Staff's Name [# 1]: Brown, Surinder Met
 Date of Hire: 07/28/2021

Staff's Name [# 2]: Coleman, Justise Met
 Date of Hire: 08/30/2021

Staff's Name [# 3]: Dock, Chandrea Met

Date of Hire: 02/04/2019

Staff's Name [# 4]: Gittens, Kayla Met

Staff's Name [# 5]: Hickman, Cameron Met

Date of Hire: 08/01/2019

Staff's Name [# 6]: Hunt, Kierra Met

Date of Hire: 08/10/2020

Staff's Name [# 7]: Hutcherson, Alexis Met

Date of Hire: 08/30/2021

Staff's Name [# 8]: James, Darquetta Met

Date of Hire: 08/30/2021

Staff's Name [# 9]: Jenkins, Tonya Met

Date of Hire: 11/02/2010

Staff's Name [# 10]: Johnson, Shaquana Not Met

Date of Hire: 11/02/2021

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

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff's Name [# 11]: Jones, Tianna Met

Staff's Name [# 12]: Maldonado-Robles, Monica Met

Date of Hire: 08/30/2021

Staff's Name [# 13]: Maxwell, Lisa Met

Date of Hire: 06/07/2016

Staff's Name [# 14]: Owens, Demeshia Met

Date of Hire: 10/11/2021

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

Staff's Name [# 15]: Parker, Roeisha Met

Date of Hire: 10/11/2021

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

Staff's Name [# 16]: Pittman, Cheryl Met

Date of Hire: 08/11/2021

Staff's Name [# 17]: Powell, Roniqua Met

Date of Hire: 09/02/2021

Records Reviewed: 22

Records with Missing/Incomplete Components: 1

Staff's Name [# 18]: Robinson, Olivia Met

Staff's Name [# 19]: Royal, Zacore Met
Date of Hire: 09/21/2021

Staff's Name [# 20]: Trimble, Danielle Met
Date of Hire: 10/11/2021 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff's Name [# 21]: West, DeMetrias Met

Staff's Name [# 22]: Williams, Frederick Met
Date of Hire: 05/29/2018

Staff Credentials Reviewed: 2

Staff's Name : Brown, Surinder (Director)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Other Credential			

Staff's Name : Jenkins, Tonya (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Masters Degree	12/8/2007		

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

Finding

591-1-1-.09(1)(j) requires that for portability for Directors, Employees and Provisional Employees, excluding Students-in-Training, only the most recently issued determination letter is eligible for portability and must be ported electronically. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. It was determined based on the consultant's review of criminal background checks for staff that a staff member with a hire date of November 2, 2021, had a comprehensive satisfactory criminal background check that was not ported to the center. The staff member was observed to be in the presence and supervision of another staff member who had a satisfactory comprehensive criminal background check.

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Correction Deadline: 11/2/2021



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Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Findings Report

Date: 11/30/2021 VisitType: Licensing Study

Arrival: 10:00 AM

Departure: 11:00 AM

CCLC-49543

Safe Harbor Child Care Center, LLC

3010 Calhoun Street Shellman, GA 39886 Randolph County
(229) 679-2041 reneegill07@windstream.net

Mailing Address
Same

Regional Consultant

Courtney Reid

Phone: (800) 796-7861

Fax: (800) 798-6764

penny.svenson@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.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Met

Comment

Parent authorizations obtained/completed.

Facility

591-1-1-.06 Bathrooms**Met****Comment**

Please monitor bathrooms for necessary supplies.

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**

Center appears clean and well maintained.

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

Trees located on the site or that encroach onto the site from adjacent properties may have structural issues that present an elevated level of risk. Consider having these trees inspected by a certified arborist to determine their structural integrity and associated levels of risk.

Food Service

591-1-1-.15 Food Service & Nutrition**Technical Assistance****Comment**

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3

Components for breakfast: Grains, Vegetables, Fruits or both, Milk

5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk

2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL

<http://decals.ga.gov/CACFP/Handbook.aspx>

USDA

<http://www.fns.usda.gov/cacfp/cacfp-handbooks>

Technical Assistance

The Consultant discussed with the Director that food be served according to manufacturer's instructions and recommendations. Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking. Food shall not be accessible or served to children until it has been chopped, diced, cut or mashed and is appropriate for each child's age and individual eating, chewing and swallowing ability.

Correction Deadline: 11/30/2021

Technical Assistance

The Consultant discussed with the Director that foods and drinks with little or no nutritional value, i.e., sweets, soft drinks, etc. be served only on special occasions and only in addition to the required nutritious meals and snacks. Powdered nonfat dry milk shall only be used for cooking purposes.

Correction Deadline: 11/30/2021

591-1-1-.18 Kitchen Operations**Met****Comment**

Please ensure that all food items are stored in airtight containers.

Health and Hygiene

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

Met

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)

Met

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.27 Posted Notices

Technical Assistance

Technical Assistance

The Consultant discussed with the Director to ensure all of the following postings were posted as required: the Center's current License or Permit; a copy of these rules; a copy of the current communicable disease chart; a statement allowing Parent(s) access to all child care areas upon notifying any staff member of his or her presence; names of persons responsible for the administration of the Center in the administrator's absence; the dated current week's menu for meals and snacks; emergency plans for severe weather, fire, and other emergency situations; a statement requiring visitors to check in with Staff when entering the Center; no smoking signs; and a notice provided by the Department which advises Parents of their right to review a copy of the Center's most recent licensure evaluation report upon request to the Center Director. The Center shall provide any Parent with a copy of this evaluation report upon request.

Correction Deadline: 11/30/2021

Safety

591-1-1-.05 Animals

Met

Comment

Center does not keep animals on premises.

591-1-1-.11 Discipline(CR)

Met

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR)

Met

Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****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: 9****Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Date of Hire: 09/10/2018

Staff # 2 Met

Date of Hire: 08/01/2016

Staff # 3 Met

Staff # 4 Met

Staff # 5 Met

Date of Hire: 02/02/2021

Staff # 6 Met

Date of Hire: 10/24/2019

Staff # 7 Met

Date of Hire: 08/11/2020

Staff # 8 Met

Staff # 9 Met

Date of Hire: 03/16/2020

Staff Credentials Reviewed: 4

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**Technical Assistance****Technical Assistance**

Evidence observed of 50% of center staff certified in First Aid and CPR. The Consultant discussed with the Director that staff were required to obtain first aid and CPR within the first 90 days of employment.

591-1-1-.33 Staff Training**Not Met****Comment**

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date. Further the Consultant discussed with the Director that Health and Safety would only be counted one time towards the first year training requirements.

Finding

91-1-1-.33(5) requires that every calendar year after the first year of employment, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers shall attend ten (10) clock hours of diverse training which is task-focused in on-going health, safety and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department-approved source. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training shall be maintained, as required by these rules. It was determined based on a review of records that two staff members did not obtain ten (10) clock hours of diverse training which was task-focused in on-going health, safety and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department-approved source. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training shall be maintained, as required by these rules

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 12/30/2021

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)**Met****Comment**

Center observed to maintain appropriate staff:child ratios.

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

Adequate supervision observed on this date.