



**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: 12/21/2022 **VisitType:** Monitoring Visit

Arrival: 11:15 AM

Departure: 1:15 PM

CCLC-53910

Auntie Ann's Daycare #2

431 2nd Ave SE Cairo, GA 39828 Grady County
(229) 377-6646 auntieannsdycare@ymail.com

Regional Consultant

Charlene Story

Phone: (770) 405-7942

Fax: (770) 408-0759

charlene.story@decal.ga.gov

Mailing Address

Same

Quality Rated: No

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.
12/21/2022	Monitoring Visit	Good Standing	
08/08/2022	Complaint Closure	Good Standing	
07/28/2022	Complaint Investigation & 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
Msin	Room A	One Year Olds and Two Year Olds	1	7	C	10	C	NA	NA	Nap
Msin	Room B	Infants and One Year Olds	1	4	C	8	C	NA	NA	Feeding,Nap
Msin	Room C	Three Year Olds and Four Year Olds	1	8	C	11	C	NA	NA	Transitioning,TV
Total Capacity @35 sq. ft.:			29		Total Capacity @25 sq. ft.:		0			
Total # Children this Date:			19		Total Capacity @35 sq. ft.:		29			
					Total Capacity @25 sq. ft.:		0			

Building	Playground	Playground Occupancy	Playground Compliance
Msin	Playground A	20	C

Comments

The purpose of this visit was to conduct a Monitoring Visit. Documentation for staff was available for the consultant to review.

An exit conference was conducted with Stephanie Edwards, due to the director, Melshondra Hopkins having to leave for a doctor's appointment. Consultant did discuss the citation pertaining to the playground before Ms. Hopkins left.

Plan of Improvement: Developed This Date 12/21/2022

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/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 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@dec.state.ga.us for more information. Free technical 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)

Angela Hopkins, Program Official

Date

Charlene Story, 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

Findings Report

Date: 12/21/2022 **VisitType:** Monitoring Visit

Arrival: 11:15 AM

Departure: 1:15 PM

CCLC-53910

Auntie Ann's Daycare #2

431 2nd Ave SE Cairo, GA 39828 Grady County
(229) 377-6646 auntieannsdycare@ymail.com

Regional Consultant

Charlene Story

Phone: (770) 405-7942

Fax: (770) 408-0759

charlene.story@dec.al.ga.gov

Mailing Address

Same

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

Equipment and furniture observed to be properly secured on this date.

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

Met

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

Licensed capacity observed to be met by the provider on this date.

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

Defer

Defer

591-1-1-.25(3)-This citation will be deferred to next regulatory visit due to the AC not being use during the winter time.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 7/28/2022

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

Not Met

Correction Deadline: 7/28/2022

Corrected on 12/21/2022

.26(7) - This citation was observed to be corrected on this date. The provider has removed the tripod from the playground area.

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation, exposed concrete to the left of the gate entrance and to the front left corner along the fencing..

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 12/21/2022

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**

Correction Deadline: 7/28/2022

Corrected on 12/21/2022

.17(2) - This citation was observed to be corrected on this date.The facility was comfortable with inside temperature at 69 degrees and the outside temperature at 52 degrees.

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

Visit was conducted during nap time so discipline was not observed. Consultant discussed age appropriate discipline with staff on this date.

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

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Staff # 1 Met
Date of Hire: 10/29/2021

Staff # 2 Met

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Date of Hire: 03/21/2021

Staff # 3 Met

Date of Hire: 06/10/2021

Staff # 4 Met

Date of Hire: 10/31/2021

Staff # 5 Met

Date of Hire: 09/14/2022

Staff Credentials Reviewed: 4

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

Correction Deadline: 7/28/2022

Corrected on 12/21/2022

.09(1)(a) - This citation was observed to be corrected on this date. All staff employed and present were observed to have a satisfactory comprehensive check on file and in the system electronically.

Correction Deadline: 7/28/2022

Corrected on 12/21/2022

.09(1)(c) - This citation was observed to be corrected on this date. All staff employed and present were observed to have a satisfactory comprehensive check on file and in the system electronically.

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: 7/28/2022

Corrected on 12/21/2022

.32(5) - This citation was observed to be corrected on this date. Staff were present in all classrooms with correct staff:child ratios.

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

Correction Deadline: 7/28/2022

Corrected on 12/21/2022

.32(7) - This citation was observed to be corrected on this date. All staff were present in classroom supervising the children.