



**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

**Date:** 6/20/2023    **VisitType:** TA Follow Up    **Arrival:** 1:20 PM    **Departure:** 3:35 PM

**CCLC-3602**

**Technical Assistance Unit  
Consultant**

**Haynes Day Care Center, Inc**

Kristy Turner

916 Metropolitan Parkway Atlanta, GA 30310 Fulton County  
(404) 753-3161 maryhy21@aol.com

Phone: (470) 373-3232  
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kristy.turner@decals.ga.gov

**Mailing Address**  
Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>		
06/20/2023	TA Follow Up	Good Standing
05/23/2023	TA Follow Up	Good Standing
01/24/2023	Monitoring Visit	Good Standing

**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 the rules.

**Deficient** - Program is not demonstrating an acceptable level of performance in meeting the rules.

**Ratios/License Capacity**

<b>Building</b>	<b>Room</b>	<b>Age Group</b>	<b>Max 35 SF.</b>	<b>Max 25 SF.</b>
Main	2nd Right		16	22
Main	A 1st Left		15	21
Main	B 1st Right		15	NA
Main	C		21	NA
Main	C 2nd Left Left		27	NA
		<b>Total Capacity @35 sq. ft.: 94</b>	<b>Total Capacity @25 sq. ft.: 106</b>	
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 94	Total Capacity @25 sq. ft.: 106	

<b>Building</b>	<b>Playground</b>	<b>Playground Occupancy</b>
Main	Main playground	61

**Comments**

The purpose of this visit is to conduct follow up technical assistance visit on this date. The program ordered some Health and Safety approved items. TA consultant conducted a mock TA visit to ensure the compliance of health and safety. There were potential hazards that were discussed. The program's goals and action steps are in progress until the next visit date. The program scheduled the next follow up technical assistance visit on July 20, 2023.

**Strength Based TA**

Plan of Improvement:

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.decgal.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

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](http://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)



#### 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 1 855-800-7747 or [qualityrated@decgal.ga.gov](mailto:qualityrated@decgal.ga.gov) for more information. Free technical assistance is available!**

Mary Haynes, Program Official

Date

Kristy Turner, Technical Assistance Unit Consultant

Date



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<b>Facility</b>						
<b>Rule: 591-1-1-.25(11) - (11) Flooring. Floor coverings shall be tight, smooth, free of odors and washable or cleanable.</b>						
<b>S.M.A.R.T Goal: The director/owner will ensure that the floor coverings shall be tight, smooth, free of odors and washable or cleanable.</b>						
<b>Step Number</b>	<b>Action Step</b>	<b>Person Responsible</b>	<b>Due Date</b>	<b>Status</b>	<b>Completion Date</b>	<b>Action Taken</b>
1	The program will be obtaining a quote for the flooring tiles to be replaced from Home Depot.	Director/Owner	07/20/2023	In-Progress		
Materials Needed:						
Resources Provided:						
<b>Rule: 591-1-1-.26(9) - (9) Safety and Upkeep of Playground. Playgrounds shall 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.</b>						
<b>S.M.A.R.T Goal: The director will ensure that the playgrounds shall 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.</b>						
<b>Step Number</b>	<b>Action Step</b>	<b>Person Responsible</b>	<b>Due Date</b>	<b>Status</b>	<b>Completion Date</b>	<b>Action Taken</b>
1	The program will be spray painting the tree exposed roots on the playground.	Director/Owner	07/20/2023	In-Progress		
Materials Needed:						
Resources Provided:						

**Sleeping & Resting Equipment**

**Rule: 591-1-1-.30(1)(a)3 - 3. Crib Sheet. Each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.**

**S.M.A.R.T Goal: The director will ensure that the each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.**

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	The program ordered the crib sheets. TA consultant will follow on next visit.	Director/Owner	07/20/2023	In-Progress		

Materials Needed:

Resources Provided:

**Rule: 591-1-1-.30(1)(b)3 - 3. Sheets. Sheets or similar coverings for cots or mats shall either be marked for individual use or laundered daily. If marked for individual use, they must be laundered weekly or more frequently if needed.**

**S.M.A.R.T Goal: The director will ensure that the sheets or similar coverings for cots or mats shall either be marked for individual use or laundered daily. If marked for individual use, they must be laundered weekly or more frequently if needed.**

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	The program ordered cot sheets. TA consultant will follow up next visit.	Director/Owner	07/20/2023	In-Progress		

Materials Needed:

Resources Provided: