



**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: 7/20/2023 **VisitType:** TA Follow Up **Arrival:** 10:45 AM **Departure:** 12:05 PM

CCLC-3602

**Technical Assistance Unit
Consultant**

Haynes Day Care Center, Inc

Kristy Turner

916 Metropolitan Parkway Atlanta, GA 30310 Fulton County
CCLC-3602 maryhy21@aol.com

Phone: (470) 373-3232

Fax:

kristy.turner@dec.al.ga.gov

Mailing Address
Same

Quality Rated: No

| Compliance Zone Designation | | |
|------------------------------------|-----------------|---------------|
| 07/20/2023 | TA Follow Up | Good Standing |
| 06/28/2023 | Licensing Study | Good Standing |
| 06/20/2023 | TA Follow Up | 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 rules.

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

Ratios/License Capacity

| Building | Room | Age Group | Max 35 SF. | Max 25 SF. |
|-------------------------------|-----------------|--------------------------------|---------------------------------|-------------------|
| 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 |
| | | Total Capacity @35 sq. ft.: 94 | Total Capacity @25 sq. ft.: 106 | |
| Total # Children this Date: 0 | | Total Capacity @35 sq. ft.: 94 | Total Capacity @25 sq. ft.: 106 | |

| Building | Playground | Playground Occupancy |
|-----------------|-------------------|-----------------------------|
| Main | Main playground | 61 |

Comments

The purpose of this visit is to conduct a follow up/coaching technical assistance visit on this date. The program's goals and action steps are in progress until the next visit date. The program is obtaining another quote for the flooring from Home Depot. TA consultant will be conducting an in-person Core Rules training during the next visit date. The program scheduled the next follow up technical assistance visit on August 15, 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 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 for more information. Free technical assistance is available!

Mary Haynes, Program Official

Date

Kristy Turner, Technical Assistance Unit Consultant

Date



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| Facility | | | | | | |
|---|--|---------------------------|-----------------|---------------|------------------------|---------------------|
| Rule: 591-1-1-.25(11) - (11) Flooring. Floor coverings shall be tight, smooth, free of odors and washable or cleanable. | | | | | | |
| S.M.A.R.T Goal: The director will ensure that the Floor coverings shall be tight, smooth, free of odors and wash able or clean able. | | | | | | |
| Step Number | Action Step | Person Responsible | Due Date | Status | Completion Date | Action Taken |
| 1 | The program will obtain a quote for the flooring from Home Depot. The flooring quote was obtained, but Home Depot customer service said that they have lost the measurements for the flooring and will need to come back out to measure the flooring again. TA consultant will follow up on next visit date. | Director/Owner | 08/15/2023 | In-Progress | | |
| Materials Needed: | | | | | | |
| Resources Provided: | | | | | | |

Staff Records

Rule: 591-1-1-.33(6) - (6) Documentation of Training. Evidence of orientation and training shall be documented in the Personnel file of each Staff member which shall be available to the Department for inspection.

S.M.A.R.T Goal: The program ensure that the evidence of orientation and training shall be documented in the Personnel file of each Staff member which shall be available to the Department for inspection.

| Step Number | Action Step | Person Responsible | Due Date | Status | Completion Date | Action Taken |
|--------------------|--|---------------------------|-----------------|---------------|------------------------|---------------------|
| 1 | The program has scheduled in-person Core Rules training for August 15, 2023 during the Health and Safety Grant TA visit. | Staff | 08/15/2023 | In-Progress | | |

Materials Needed:

Resources Provided: