



**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: 11/19/2021 **VisitType:** POI Follow Up

Arrival: 9:00 AM

Departure: 10:00 AM

CCLC-37111

Precious Jewels Early Learning Center

1805 Spooner Road Douglas, GA 31533 Coffee County
(912) 381-1210 mshaynes40@yahoo.com

Regional Consultant

Kelly Wilson

Phone: (770) 405-7928
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kelly.wilson@decal.ga.gov

Mailing Address

1209 Old Axson Road
Douglas, GA 31535

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.
11/19/2021	POI Follow Up	Good Standing	
10/14/2021	Monitoring Visit	Support	
04/13/2021	Complaint Closure	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	
1	A	Infants	2	9	C	19	C	NA	NA	Feeding	
1	B	One Year Olds	1	6	C	10	C	NA	NA	Outside	
1	C	Two Year Olds	1	5	C	13	C	NA	NA	Outside	
Total Capacity @35 sq. ft.:			42		Total Capacity @25 sq. ft.:		0				
2	D	Three Year Olds	2	11	C	11	C	NA	NA	Outside	
2	E		0	0	C	17	C	NA	NA		
Total Capacity @35 sq. ft.:			28		Total Capacity @25 sq. ft.:		0				
Total # Children this Date:			31		Total Capacity @35 sq. ft.:		70		Total Capacity @25 sq. ft.:		0

Building	Playground	Playground Occupancy	Playground Compliance
1	Playground A	30	C
1	Playground B	37	C

Comments

A plan of Improvement Follow Up virtual visit was conducted on November 19, 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.dec.state.ga.us/CCS/Regulations.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.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

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@dec.state.ga.us.

- 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://dec.state.ga.us/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)

Angela Haynes, Program Official

Date

Kelly Wilson, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Activities and Equipment

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

Met

Correction Deadline: 10/28/2021

Corrected on 11/19/2021

.12(4) - This citation was observed to be corrected. Classrooms B and C were observed to have no chairs stacked on tables.

Children's Records

Records Reviewed: 2

Records with Missing/Incomplete Components: 0

Child # 1

Met

Child # 2

Met

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

Met

Correction Deadline: 10/27/2021

Corrected on 11/19/2021

.08(1) - This citation was observed to be corrected. All children's records reviewed were observed to be up to date with all the required information.

Facility

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

Met

Correction Deadline: 10/28/2021

Corrected on 11/19/2021

.25(3) - This citation was observed to be corrected. The first bathroom of classroom D located in the second building was observed to have the toilet tank cover replaced. The second bathroom of classroom D was observed to have a new toilet seat.

Food Service

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

Met

Correction Deadline: 10/28/2021

Corrected on 11/19/2021

.15(10) - This citation was observed to be corrected. Based on staff statements and observations during the visit the baby bottles were not returned to the refrigerator after being served. The remaining liquid was discarded, and the bottles sent home with the infant.

Correction Deadline: 10/28/2021

Corrected on 11/19/2021

.15(3) - This citation was observed to be corrected. The bottles in the refrigerator were observed to be labeled and the thermometer was in working order.

Correction Deadline: 10/28/2021

Corrected on 11/19/2021

.15(4) - This citation was observed to be corrected. It was observed that no children were being feed in reclining seats.

Safety

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

Met

Correction Deadline: 10/29/2021

Corrected on 11/19/2021

.36(4)(f)1. - This citation was observed to be corrected. It was observed that the safety belt in the vehicle had been replaced.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Correction Deadline: 10/28/2021

Corrected on 11/19/2021

.30(1)(a)1 - This citation was observed to be corrected. All seven cribs were observed to meet manufacturing guidelines and standards in compliance with Consumer Product Safety Commission.

Correction Deadline: 10/28/2021

Corrected on 11/19/2021

.30(4) - This citation was observed to be corrected. It was observed that cots in the infant room were covered.

Staff Records

Records Reviewed: 11

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 01/10/2020

Records Reviewed: 11

Records with Missing/Incomplete Components: 0

Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Date of Hire: 08/31/2009	
Staff # 6	Met
Date of Hire: 10/01/2009	
Staff # 7	Met
Date of Hire: 07/22/2009	
Staff # 8	Met
Date of Hire: 07/22/2009	
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met

Staff Credentials Reviewed: 5

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

Correction Deadline: 10/14/2021

Corrected on 11/19/2021

.09(1)(a) - This citation was observed to be corrected. Based on a review of records it was observed that staff #2 hired on October 11, 2021 had completed the fingerprinting process and received a satisfactory comprehensive background check.

Correction Deadline: 10/28/2021

Corrected on 11/19/2021

.09(1)(c) - This citation was observed to be corrected. Based on a review of records it was observed that staff # 2 hired on October 11, 2021, was observed to have a satisfactory comprehensive records check determination.

591-1-1-.33 Staff Training **Defer**

Defer

591-1-1-.33(5)-This citation is deferred due to annual training for the calendar year 2020 being reviewed on April 9, 2021. Annual training for calendar year 2021 will be reviewed during the next regulatory visit.

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: 5/9/2021