



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: 5/19/2022 **VisitType:** Licensing Study

Arrival: 8:45 AM

Departure: 11:00 AM

CCLC-36548

Precious Ones Preschool and Day Care Center

5350 Hwy 138 Union City, GA 30291 Fulton County
 (770) 306-2300 mittalwork@gmail.com

Regional Consultant

Princess Walton

Phone: (770) 357-7030

Fax: (770) 357-7029

princess.walton@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★

<u>Compliance Zone Designation</u>			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.
05/19/2022	Licensing Study	Good Standing	
01/24/2022	POI Follow Up	Good Standing	
01/06/2022	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
Main	A: #1-1R	Infants and One Year Olds	2	9	C	12	C	NA	NA	Free Play, Diapering
Main	B: #2-1L	One Year Olds	3	13	C	15	C	NA	NA	Free Play, Diapering
Main	C: #3: 2L		0	0	C	17	C	NA	NA	
Main	D: #4-3L		0	0	C	15	C	NA	NA	
Main	E: #5-2R	Three Year Olds	1	11	C	15	C	NA	NA	Breakfast
Main	F: #6-3R	Three Year Olds	1	14	C	18	C	NA	NA	Circle Time
Main	G: #7 4L		0	0	C	20	C	NA	NA	
Main	H: #8 4R	GA PreK	1	4	C	22	C	NA	NA	Centers
Main	I: #9 5L	Two Year Olds	2	8	C	20	C	NA	NA	Centers
Main	J: #10 5R		0	0	C	19	C	NA	NA	
Main	K: #11 6L		0	0	C	20	C	NA	NA	
Total Capacity @35 sq. ft.: 193					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 59					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG B: Front Right	43	C
Main	PG: A Front L	24	C
Main	PG: C-Rear	15	C
Main	PG: D Rear Left	25	C

Comments

The purpose of this visit is to conduct a licesning study visit and to follow-up to previous visit.

Plan of Improvement: Developed This Date 05/19/2022

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/RuleAndRegulations.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)

Daniele Taylor, Program Official

Date

Princess Walton, 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: 5/19/2022 **VisitType:** Licensing Study **Arrival:** 8:45 AM **Departure:** 11:00 AM

CCLC-36548

Precious Ones Preschool and Day Care Center

5350 Hwy 138 Union City, GA 30291 Fulton County
(770) 306-2300 mittalwork@gmail.com

Mailing Address
Same

Regional Consultant

Princess Walton

Phone: (770) 357-7030

Fax: (770) 357-7029

princess.walton@decal.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Technical Assistance

Technical Assistance

591-1-1-.03(2) - Consultant discuss with the director to ensure that each classroom have a current lesson plan posted.

Correction Deadline: 5/18/2022

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

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms

Technical Assistance

Technical Assistance

591-1-1-.06(7) - Consultant discuss with the director to ensure that bathrooms are cleaned daily or as needed.

Correction Deadline: 5/18/2022

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)

Technical Assistance

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

Technical Assistance

591-1-1-.25(3) - Consultants discussed with the director chip paint on the walls in some of the classrooms. Consultants further discuss washing down the doors to bathroom and classrooms doors.

Correction Deadline: 5/18/2022

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

Correction Deadline: 12/30/2021

Corrected on 5/18/2022

.26(4) - Previous citation was corrected. Consultants observed the gates to the playground to be closed.

Correction Deadline: 11/19/2021

Corrected on 5/18/2022

.26(8) - Previous citation was corrected.

Correction Deadline: 12/30/2021

Corrected on 5/18/2022

.26(9) - Previous citation was corrected.

Health and Hygiene

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

Hand washing requirements for diapering were discussed with the director on this date.

591-1-1-.17 Hygiene(CR)**Not Met****Finding**

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on consultants observation that room #2 the one-year-old classroom on the left that a child's hands was not washed after getting diaper changed.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 5/18/2022

Finding

591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on consultants observation that in room #2 one-year-old classroom that staff did not wash their hands after changing a child's diaper.

POI (Plan of Improvement)

The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

Correction Deadline: 5/18/2022

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**

Staff were observed to maintain a positive learning environment on this date.

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)**Technical Assistance****Technical Assistance**

591-1-1-.36(4)(b) - Consultant discuss with the provider to ensure vehicles interior is cleaned.

Correction Deadline: 5/18/2022

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Technical Assistance****Comment**

Discussed SIDS and infant sleeping position.

Technical Assistance

591-1-1-.30(1)(b)1 - Consultant discuss with the director to ensure to replace old mats with new mats.

Correction Deadline: 5/18/2022

Staff Records**Records Reviewed: 29****Records with Missing/Incomplete Components: 3**

Staff # 1

Met

Date of Hire: 12/20/2022

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

Staff # 2

Met

Date of Hire: 10/26/2021

Staff # 3

Met

Date of Hire: 04/10/2022

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

Staff # 4

Met

Date of Hire: 11/02/2018

Staff # 5

Met

Date of Hire: 05/13/2022

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

Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Date of Hire: 11/01/2021	
Staff # 9	Met
Date of Hire: 12/27/2021	
Staff # 10	Met
Date of Hire: 10/10/2020	
Staff # 11	Met
Staff # 12	Met
Date of Hire: 10/26/2021	
Staff # 13	Met
Staff # 14	Met
Date of Hire: 12/16/2021	
Staff # 15	Met
Date of Hire: 09/08/2019	
Staff # 16	Not Met
<u>"Missing/Incomplete Components"</u>	
.24(1)-10 Yr. Work History Missing	
Staff # 17	Met
Date of Hire: 06/05/2019	
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Not Met
<u>"Missing/Incomplete Components"</u>	
.33(5)-10 Hrs. Annual Training	
Staff # 22	Met
Date of Hire: 11/11/2019	

Records Reviewed: 29**Records with Missing/Incomplete Components: 3**

Staff # 23 Date of Hire: 09/01/2021	Met
Staff # 24 Date of Hire: 11/04/2021	Met
Staff # 25 Date of Hire: 01/31/2022	Met
Staff # 26 Date of Hire: 12/14/2021	Met
Staff # 27 Date of Hire: 08/01/2015 "Missing/Incomplete Components" .33(5)-10 Hrs. Annual Training	Not Met
Staff # 28	Met
Staff # 29 Date of Hire: 03/22/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>

Staff Credentials Reviewed: 1**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met****Comment**

Criminal record checks were observed to be complete.

591-1-1-.24 Personnel Records**Technical Assistance****Technical Assistance**

591-1-1-.24(1) - Please ensure that all staff have a completed file.

Correction Deadline: 5/23/2022

591-1-1-.33 Staff Training**Not Met****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 review of staff files the three staff did not have the required 10 hours of annual training for the year 2021.

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: 6/17/2022

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.