



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: 12/4/2019 VisitType: POI Follow Up

Arrival: 9:50 AM

Departure: 11:05 AM

CCLC-17743

Precious Moments Child Development Center

8141 South Marcus Street Wrightsville, GA 31096 Johnson County
(478) 864-8749 cpreciousmoments@bellsouth.net

Regional Consultant

Kaycee Purvis

Phone: (770) 357-4915

Fax: (404) 478-8085

kaycee.purvis@dec.al.ga.gov

Mailing Address

Same

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.
12/04/2019	POI Follow Up	Good Standing	
11/07/2019	Licensing Study	Deficient	
05/09/2019	Monitoring Visit	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	Entry	Infants and One Year Olds	1	4	C	10	C	NA	NA	Transitioning
Main	Left Back		0	0	C	7	C	10	C	
Main	Left Front		0	0	C	5	C	NA	NA	
Main	Right	Two Year Olds	1	7	C	8	C	NA	NA	Story
Total Capacity @35 sq. ft.: 30			Total Capacity @25 sq. ft.: 33							
Total # Children this Date: 11			Total Capacity @35 sq. ft.: 30			Total Capacity @25 sq. ft.: 33				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Only	170	C

Comments

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.decal.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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 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://decal.ga.gov/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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Patricia Andrews, Program Official

Date

Kaycee Purvis, 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: 11/7/2019

Corrected on 12/4/2019

.12(2) - Correction of previous citation in that the consultant observed all equipment and furniture free from hazardous conditions on this date.

Correction Deadline: 11/14/2019

Corrected on 12/4/2019

.12(4) - Correction of previous citation in that the consultant observed the diaper changing station in the entry room secure and not able to be shaken on this date.

Facility

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

Met

Correction Deadline: 11/7/2019

Corrected on 12/4/2019

.19(1) - Correction of previous citation in that the consultant observed the center to maintain license capacity in all classrooms on this date.

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

Met

Correction Deadline: 11/21/2019

Corrected on 12/4/2019

.25(3) - Correction of previous citation in that the consultant observed the light in the restroom of the Right Classroom working properly on this date.

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

Met

Correction Deadline: 11/7/2019

Corrected on 12/4/2019

.26(4) - Correction of previous citation in that the consultant observed the fence in good repair on this date.

Correction Deadline: 11/14/2019

Corrected on 12/4/2019

.26(6) - Correction of previous citation in that the consultant observed the basketball goal removed from the playground on this date.

Food Service

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

Met

Correction Deadline: 11/7/2019

Corrected on 12/4/2019

.15(3) - Correction of previous citation in that based on staff statements staff do not mix bottles for children.

591-1-1-.18 Kitchen Operations

Met

Correction Deadline: 11/14/2019

Corrected on 12/4/2019

.18(2) - Correction of previous citation in that the consultant observed the area behind the sink sealed and in good repair on this date.

Staff Records

Records Reviewed: 4

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 03/13/2017

Staff # 2

Met

Staff # 3

Met

Date of Hire: 01/20/2020

Staff # 4

Met

Date of Hire: 03/13/2017

Staff Credentials Reviewed: 2

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

Met

Correction Deadline: 11/7/2019

Corrected on 12/4/2019

.09(1)(a) - Correction of previous citation in that the consultant observed Satisfactory Fingerprints Records Check Determination letters for all staff on this date.

Correction Deadline: 11/7/2019

Corrected on 12/4/2019

.09(1)(c) - Correction of previous citation in that the consultant observed Satisfactory Fingerprints Records Check Determination letters for all staff on this date.

Correction Deadline: 11/7/2019

Corrected on 12/4/2019

.09(1)(j) - Correction of previous citation in that the consultant observed Satisfactory Fingerprints Records Check Determination letters for all staff on this date.

591-1-1-.31 Staff(CR)

Met

Correction Deadline: 11/7/2019

Corrected on 12/4/2019

.31(11) - Correction of previous citation in that the consultant observed enough staff present to maintain compliance without neglecting the supervision of children on this date.