



**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:** 3/9/2022      **VisitType:** Monitoring Visit      **Arrival:** 9:30 AM      **Departure:** 10:30 AM

**CCLC-51724**

**Nana's House Child Development Center**

575 Fred Jordan Street Monticello, GA 31064 Jasper County  
 (706) 468-8995 vonni0583@gmail.com

**Mailing Address**  
 Same

**Regional Consultant**

Neli Todorova

Phone: (770) 359-5167  
 Fax: (678) 891-5630  
 neli.todorova@decal.ga.gov

Joint with: Crystal Miller, Yolanda Harris

**Quality Rated:** ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.
03/09/2022	Monitoring Visit	Good Standing	
12/02/2021	Licensing Study	Good Standing	
05/12/2021	Licensing Study	Good Standing	

  

<b>Good Standing</b>	- Program is demonstrating an acceptable level of performance in meeting the rules.
<b>Support</b>	- Program performance is demonstrating a need for improvement in meeting rules.
<b>Deficient</b>	- Program is not demonstrating an acceptable level of performance in meeting the rules.

**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 - 3 and older	Three Year Olds	1	8	C	11	C	16	C	Transitioning
Main	B - 1's and 2's	Infants and One Year Olds and Two Year Olds	3	12	C	12	C	NA	NA	Free Play, Diapering, Floor Play
Total Capacity @35 sq. ft.: 23						Total Capacity @25 sq. ft.: 28				
Total # Children this Date: 20			Total Capacity @35 sq. ft.: 23			Total Capacity @25 sq. ft.: 28				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A - All Ages	80	C

**Comments**

Plan of Improvement: Developed This Date 03/09/2022

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/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 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](mailto: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](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)

\_\_\_\_\_  
Nanette Manning, Program Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Neli Todorova, Consultant

\_\_\_\_\_  
Date

\_\_\_\_\_  
Crystal Miller, Consultant

\_\_\_\_\_  
Date

\_\_\_\_\_  
Yolanda Harris, 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:** 3/9/2022      **VisitType:** Monitoring Visit      **Arrival:** 9:30 AM      **Departure:** 10:30 AM

**CCLC-51724**

**Nana's House Child Development Center**

575 Fred Jordan Street Monticello, GA 31064 Jasper County  
(706) 468-8995 vonni0583@gmail.com

**Mailing Address**  
Same

**Regional Consultant**

Neli Todorova

Phone: (770) 359-5167  
Fax: (678) 891-5630  
neli.todorova@decal.ga.gov

Joint with: Crystal Miller, Yolanda Harris

The following information is associated with a Monitoring Visit:

**Activities and Equipment**

**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-.19 License Capacity(CR)**

**Met**

**Comment**

Licensed capacity observed to be routinely met by center.

**Comment**

The program has the following capacity limitations- up to 23 children for the whole center during normal hours of operation. Room A was licensed for 11 children. Room B was licensed for 12 children. Classroom A was approved for additional children (up to 16 children ages three and older) for two hours during the day.

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

**Not Met**

**Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that:

\* There was a staff purse, a stapler, a bottle with air freshner and permanent markers on a low shelf accessible to the children in room A.

\* Plastic bags were stored in an unlocked low cabinet drawer in room A.

\* A container with disinfecting wipes labeled ' Keep out of reach of children' was stored accessible to the children in room B.

**POI (Plan of Improvement)**

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

**Correction Deadline: 3/9/2022**

**Technical Assistance**

591-1-1-.25(7) - Please ensure that the kitchen has a door or a barrier (a baby gate or similar) to prevent children from walking in.

**Correction Deadline: 3/9/2022**

---

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

**Not Met**

**Technical Assistance**

591-1-1-.26 - Please ensure that the exposed tree roots are regularly re-painted with bright color to prevent children from tripping.

**Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

**Technical Assistance**

591-1-1-.26(4) - Discussed with the provider to ensure that there is no rust on the fence.

**Correction Deadline: 3/9/2022**

**Finding**

591-1-1-.26(9) requires the playground to 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. It was determined based on observation that there were the following hazards accessible to the children on the playground:

- \* A grill.
- \* A torn plastic bag with sand attached to the base of the basketball.

**POI (Plan of Improvement)**

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

**Correction Deadline: 3/9/2022**

---

<b>Health and Hygiene</b>
---------------------------

---

**591-1-1-.07 Children's Health**

**Not Met**

**Finding**

591-1-1-.07(5) requires Center Staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items. It was determined based on observation that a three year old child in room A had a necklace around her, and three infants in room B had pacifiers attached to their clothing.

**POI (Plan of Improvement)**

The Center will instruct Staff regarding this safety requirement.

**Correction Deadline: 3/9/2022**

---

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

**Met**

**Comment**

Proper diapering procedures observed.

---

**591-1-1-.17 Hygiene(CR)**

**Technical Assistance**

**Technical Assistance**

591-1-1-.17(7) - Please ensure that children's hands are washed immediately after diapering.

**Correction Deadline: 3/9/2022**

**Technical Assistance**

591-1-1-.17(8) - Please ensure that the water used for hand washing is warm.

**Correction Deadline: 3/9/2022**

---

**591-1-1-.20 Medications(CR)****Met****Comment**

The provider reported no medication since the last visit and on this date. Discussed proper medication documentation and procedures.

---

**Safety**

---

**591-1-1-.11 Discipline(CR)****Met****Comment**

Please be mindful of voice tone in redirecting children.

---

**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)****Met****Comment**

The director reported no transportation in the last 12 months.

---

**Sleeping & Resting Equipment**

---

**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Not Met****Comment**

Discussed SIDS and infant sleeping position.

**Comment**

Please ensure that cribs/cots are labeled for individual use.

**Finding**

591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant. It was determined that one crib mattress had a tear in the corner and was not waterproof.

**POI (Plan of Improvement)**

The center will ensure that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick.

**Correction Deadline: 3/9/2022**

---

**Staff Records****Records Reviewed: 9****Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Date of Hire: 11/06/2020

Staff # 2 Met

Date of Hire: 03/17/2020

Staff # 3 Met

Date of Hire: 10/16/2019

Staff # 4 Met

Date of Hire: 04/27/2021

Staff # 5 Met

**Records Reviewed: 9**

**Records with Missing/Incomplete Components: 0**

---

Date of Hire: 07/26/2019

Staff # 6

Met

Date of Hire: 08/11/2021

Staff # 7

Met

Date of Hire: 07/25/2019

Staff # 8

Met

Date of Hire: 10/15/2019

Staff # 9

Met

Date of Hire: 09/14/2021

---

**Staff Credentials Reviewed: 2**

---

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

**Met**

**Comment**

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

---

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

**Met**

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
---------------------------------

---

**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.