

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: 3/16/2017 VisitType: Monitoring Visit Arrival: 8:30 AM Departure: 12:00 PM

CCLC-3011 G-P for Kids

133 Peachtree Street Atlanta, GA 30303 Fulton County (404) 652-2600 tmbouche@gapac.com

Mailing Address Same Regional Consultant

Margarita Collier

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margarita.collier@decal.ga.gov

Complian history, as	Compliance Zone Designation					
	Good Standing	Monitoring Visit	03/16/2017			
Good Sta	Good Standing	Licensing Study	09/27/2016			
Support	Good Standing	Monitoring Visit	04/26/2016			
Deficient						

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

- 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
Building 1	Rooom A-1		0	0	С	20	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 20)		Total C ft.: 0	apacity @	25 sq.			
Building 2	3R: C2	Two Year Olds	2	10	С	12	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 12	2		Total C ft.: 0	apacity @	25 sq.			
GP 1- Lobby	1R: A1	Infants	3	7	С	9	С	NA	NA	Nap,Free Play,Feeding,Flo or Play
GP 1- Lobby	2R:B1	Infants	2	7	С	18	С	NA	NA	Floor Play,Diapering,Fr ee Play
		Total Capacity @35 sq. ft.: 27	,		Total C ft.: 0	apacity @	25 sq.			
Main	1L: H2 Afterschool		0	0	С	17	С	NA	NA	Not In Use
Main	1R: F2	PreK	3	15	С	23	С	NA	NA	Centers
Main	1R:C2	Two Year Olds and Three Year Olds	2	11	С	12	С	NA	NA	Circle Time
Main	2L:B2	Two Year Olds	2	9	С	12	С	NA	NA	Diapering,Center s
Main	2R:D2	Three Year Olds	1	3	С	11	С	NA	NA	Centers
Main	2R:G2	Three Year Olds and Four Year Olds	2	11	С	15	С	NA	NA	Circle Time
Main	3R:C1		0	0	С	20	С	NA	NA	Not In Use
Main	4R:Art Room		0	0	С	20	С	NA	NA	Not In Use

Main	5R:E1 Gross Motor		0	0	С	22	С	NA	NA	Not In Use
Main	Atrium E2	One Year Olds	2	8	С	9	С	NA	NA	Free Play
Main	Room A-1		0	0	С	9	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 1	70		Total C ft.: 0	apacity @	25 sq.	•		
Star Gallery	Atrium: E2		0	0	С	9	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 9			Total C ft.: 0	apacity @	25 sq.			
Street Level	1L: A2		0	0	С	9	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 9			Total C ft.: 0	apacity @	25 sq.			
Total # 0	Children this Date: 81	Total Capacity @35 sq. ft.: 24	47		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main Playground	179	С
Main	Playground I	15	С
Main	Playground II	6	С
Main	Playground III	13	С
Main	Playground IV	8	С

Comments

The purpose of this visit was to conduct a monitoring visit and to follow-up on the previous visit conducted on September 27, 2016.

Consultant reviewed the proposed rule changes and the criminal records rule changes with the director on this date. Consultant also informed the director of a webinar discussing the proposed changes to the child care licensing rules on this date.

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).



Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.



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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.
 Facility name, license number and visit date Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached 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 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)

Margarita Collier, Consultant

Date

Date

Therese Thomas, Program Official



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Findings Report

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Same

The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment No Swimming Activities Provided	
	Facility
591-1-106 Bathrooms	Technical Assistance
Technical Assistance Please secure cleaning tools out of reach of children.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment Observation-Center Clean/Well Maintained	
Comment Reminder-Keep Hazards Inaccessible	
591-1-126 Playgrounds(CR)	Met
Comment Observation-Clean/Good Repair	
	Health and Hygiene
FOA A A AO Diamanian Annaa O Duantiana (OD)	BA - 4

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

Met

Comment

Observed-Proper Diapering

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

Comment

Observed-Proper Hand Washing Throughout

591-1-1-.20 Medications(CR)

Met

Comment

Per director the center does not administer any medications at this time.

Safety

591-1-1-.11 Discipline(CR)

Met

Comment

Observed-Discussion/Redirection

Comment

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR)

Met

Comment

No Field Trips at This Time

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

Met

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Met

Comment

Correct number of mats; disinfecting discussed

Staff Records

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Consultant reviewed 36 staff files on this date. Consultant observed 36 of 36 staff members to have a current satisfactory determination letter on file on this date.

Comment

The director provided 10 files for new staff members hired since the previous visit was conducted on September 27, 2016. Consultant observed 10 of 10 staff members to have a current satisfactory determination letter on file on this date.

591-1-1-.33 Staff Training

Technical Assistance

Technical Assistance

Please ensure that all newly hired staff members complete the health and safety orientation training and first aid and CPR training within the first 90-days of their date of hire. Please ensure that all current staff members provide documentation of their health and safety orientation training and first aid and CPR training for their files. Please remember that the health and safety orientation training does not replace the required basic six-clock hours of first year training for newly hired staff members. Newly hired staff members will need to complete the health and safety orientation training, in addition to two-clock hours in child abuse training and four-clock hours in basic hygiene, cleanliness, illness disposition, illness detection, illness prevention, and childhood injury prevention.

v1.03

Staffing and Supervision

591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Observed-Appropriate Staff:Child Ratios	
591-1-132 Supervision(CR)	Met

Comment

Observed-Direct Supervision/Attentive Staff