



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: 3/28/2017 **VisitType:** Licensing Study **Arrival:** 10:00 AM **Departure:** 1:00 PM

CCLC-189

Trinity Northwest Atlanta Early Learning Center-Trinity
 3003 Howell Mill Rd., NW Atlanta, GA 30327 Fulton County
 (404) 237-0980 tallen@telcatlanta.org

Regional Consultant

Lajuana Williams
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Mailing Address
 Same

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.
03/28/2017	Licensing Study	Good Standing	
09/22/2016	Monitoring Visit	Good Standing	
06/08/2016	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	1L:A-22	Three Year Olds	2	14	C	16	C	NA	NA	Transitioning
Main	1R: A-21		0	0	C	14	C	NA	NA	Not In Use
Main	2L:A-24	Four Year Olds	2	11	C	16	C	NA	NA	Transitioning
Main	2R:A-23	Two Year Olds	3	11	C	17	C	NA	NA	Transitioning
Main	3L:A-26	PreK	2	10	C	16	C	NA	NA	Centers
Main	3R:A-25	Two Year Olds and Three Year Olds	2	15	C	15	C	NA	NA	Art
Main	4L:A-28	PreK	3	12	C	19	C	NA	NA	Centers
Main	5L: A-30	One Year Olds	3	10	C	17	C	NA	NA	Diapering,Floor Play
Main	5L: A-32	One Year Olds and Two Year Olds	3	11	C	17	C	NA	NA	Floor Play,Diapering
Main	5R: A31-A	Infants	2	3	C	8	C	NA	NA	Floor Play
Main	6R: A31-B	Infants	2	5	C	8	C	NA	NA	Floor Play
Main	6R: A-34	Infants	2	3	C	7	C	NA	NA	Floor Play
Total Capacity @35 sq. ft.: 170					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 105					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

Please ensure a copy of the Health Inspection for the church's kitchen is sent via email or fax.

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: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. 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@dec.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://dec.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)

Timothy Allen, Program Official

Date

Lajuana Williams, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

N/A

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Observation-No Hazards Accessible

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

Technical Assistance

Comment

Discussed-Fluff/Redistribute Surface

Technical Assistance

591-1-1-.26(4) - Please check fencing in the back left side of the play area to ensure it is four feet in height, due to erosion. Please check wood fencing located on the middle right side of the play area to ensure there are no gaps that pose a potential entrapment hazard. erosion

Correction Deadline: 3/28/2017

Health and Hygiene

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

Met

Comment

Observed-Proper Diapering

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

Met

Comment

Observed-Staff Remind Children Wash Hand

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

Discussed-Documentation/Procedures. Please ensure that doctor's notes for emergency medication are obtained every twelve months.

Safety

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

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR)**Met****Comment**

Observed-Complete Documentation. Please ensure vehicle emergency forms are completely filled out.

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**

Discussed-SIDS/Infant Sleeping Position

Comment

Observed-Pleasant Naptime Environment

Staff Records

591-1-1-.09 Criminal Records Check(CR)**Met****Comment**

Criminal Records Check complete

Comment

One new staff hired since last visit

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)**Met****Comment**

Observed-Appropriate Staff:Child Ratios

591-1-1-.32 Supervision(CR)**Met****Comment**

Observed-Adequate Supervision