

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: 5/17/2017 VisitType: Licensing Study Arrival: 10:30 AM Departure: 12:25 PM

CCLC-27658

We are the Future Child Care Center, LLC

428 Flat Shoals Ave. SE Atlanta, GA 30316 DeKalb County (404) 549-7794 wearethefuturechildcarecenter@comcast.net

Mailing Address

Same

Regional Consultant

Ashia Jackson

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Complian history, as	Compliance Zone Designation					
	Good Standing	Licensing Study	05/17/2017			
Good Sta	Good Standing	Complaint Closure	08/26/2016			
Support Deficient	Good Standing	Complaint Investigation & Monitoring Visit	08/26/2016			

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 perf

the rules.

- Program performance is demonstrating a need for improvement in meeting

Program is not demonstrating an acceptable level of performance in meeting

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 1st Left	Infants	1	5	С	5	С	NA	NA	Nap
Main	B 1st Left	Infants	2	6	С	6	С	NA	NA	Floor Play,Nap
Main	C 2nd Left	Two Year Olds and Three Year Olds	1	6	С	8	С	NA	NA	Transitioning
Main	D 4th Left	One Year Olds	1	4	С	6	С	NA	NA	Lunch
Main	E 2nd Right	One Year Olds	1	4	С	7	С	NA	NA	Lunch
Main	F 1st Right	Three Year Olds	1	3	С	8	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 4	.0		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 28 Total Capacity @35 sq. ft.: 40 Total Capacity @25 sq. ft.: 0

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Comments

Plan of Improvement: Developed This Date 05/17/2017

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 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@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)

Suely Elias, Program Official Date Ashia Jackson, Consultant Date



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Findings Report

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The following information is associated with a Licensing Study:

	Activities and Equipment
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment No Swimming Activities Provided	
	Evening Care
591-1-132 Staffing/Supervision(CR)	Met
Comment No evening care hours	
	Facility
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment Observation-Center Clean/Well Maintained	
591-1-126 Playgrounds(CR)	Met
Comment Observation-Clean/Good Repair	

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

Correction Deadline: 8/29/2016

Corrected on 5/17/2017

.07(1) - Previous citation corrected.

Health and Hygiene

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff Stated Proper Knowledge	
591-1-117 Hygiene(CR)	Met
Comment	
Observed-Proper Hand Washing Throughout	
591-1-120 Medications(CR)	Met
Comment	
Observed-Complete Documentation	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Observed-Positive Learning Environment	
591-1-113 Field Trips(CR)	Met
Comment	
Observed-Complete Documentation	
591-1-136 Transportation(CR)	Met
Comment	
No Routine Transportation Provided	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Commont	

Comment

Discussed-SIDS/Infant Sleeping Position

Comment

Observed-Pleasant Naptime Environment

Staff Records

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

Not Met

Finding

591-1-Ī-.09(1)(i) requires that if the Center accept a satisfactory determination letter issued by the Department for a potential Director or Employee as evidence of that individual's Satisfactory Records Check Determination, the Records Check Clearance Date must be within the preceding 12 months from the hire date, and the Center does not know or reasonably should not know that the individual's satisfactory status has not changed. It was determined based on documentation reviewed that three employees had records check on file outside the required portability date.

POI (Plan of Improvement)

The Center will ensure that each potential Employee bringing a satisfactory determination letter issued by the Department has a Satisfactory Records Check Determination that is dated within the preceding 12 months from the hire date. The Center will not employ individual's whose satisfactory status has changed.

Correction Deadline: 5/17/2017

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