

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

Arrival: 1:40 PM Date: 9/18/2018 VisitType: Monitoring Visit Departure: 3:30 PM

CCLC-1395

Child Development Center at Central

201 Washington St., SW Atlanta, GA 30303 Fulton County (404) 659-0462 Ischnitzer@cpcatlanta.org

Mailing Address

Same

Quality Rated: No

Regional Consultant

Tiffany Whigham

Phone: (866) 372-9333 Fax: (866) 373-4149

carrie.spangler@decal.ga.gov

Compliance Zone Designation					
09/18/2018	Monitoring Visit	Good Standing			
08/28/2018	Incident Investigation Closure	Good Standing			
08/02/2018	Incident Investigation & Follow Up	Good Standing			

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

Deficient

Program performance is demonstrating a need for improvement in meeting

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 Floor	Room 1L-Infants	Infants	3	10	С	23	С	NA	NA	Nap,Floor Play
Main Floor	Room 1R-Toddler II	Two Year Olds	3	14	С	20	С	NA	NA	Nap
Main Floor	Room 2L-Toddler I	One Year Olds	2	12	С	16	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 5	9		Total C ft.: 0	apacity @	25 sq.			
Upstairs	Room Left	Three Year Olds	2	15	С	27	С	NA	NA	Nap
Upstairs	Room Right	PreK	1	20	С	36	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 6	3		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 71	Total Capacity @35 sq. ft.: 1.	22		Total C ft.: 0	apacity @	25 sq.			

Playground Playground **Building Playground** Occupancy Compliance

Comments

Plan of Improvement: Developed This Date 09/18/2018

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.

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

Debra Schnitzer, Program Official	Date	Tiffany Whigham, Consultant	Date



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Findings Report

Date: 9/18/2018 VisitType: Monitoring Visit Arrival: 1:40 PM Departure: 3:30 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

N/A

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.

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

Technical Assistance

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

Technical Assistance

591-1-1-.25(3) - The center will ensure that the center and surrounding premises to be kept clean, free of debris and in good repair. Please ensure that walls and ceilings are free from peeling and chipping paint. In addition, the black stripping around the carpet in the Upper Right room (Pre-K) is secure and not loose to prevent tripping hazard.

Correction Deadline: 9/18/2018

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

591-1-110 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
• •	
Comment Discussed proper medication documentation and procedures.	
	Safety
	Galoty
591-1-111 Discipline(CR)	Met
Correction Deadline: 8/28/2018	
Corrected on 9/18/2018	
.11(2) - Previous citation corrected on this date.	
591-1-136 Transportation(CR)	Met
Comment	
Center does not provide routine transportation.	
Sle	eping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
Discussed SIDS and infant sleeping position.	
	Staff Records
504.4.4.00 October December Object (OD)	
591-1-109 Criminal Records Check(CR)	Met
Comment	
Criminal records checks were observed to be complete.	
591-1-131 Staff(CR)	Met
Comment	
Staff observed to be compliant with applicable laws and regulations.	
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment	
Center observed to maintain appropriate staff:child ratios.	
591-1-132 Supervision(CR)	Met
Comment	
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