



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: 11/20/2017 **VisitType:** Monitoring Visit

Arrival: 12:45 PM

Departure: 2:50 PM

CCLC-2563

Elizabeth Burch Early Learning Center

818 Pollard Boulevard Atlanta, GA 30315 Fulton County
 (404) 546-3079 Ajones@gatecitykids.org

Regional Consultant

Lajuana Williams

Phone: (770) 357-7074

Fax: (770) 357-7073

lajuana.williams@decal.ga.gov

Mailing Address

P. O. Box 42467
 Atlanta, GA 30311

Quality Rated: ★

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.
11/20/2017	Monitoring Visit	Good Standing	
06/06/2017	Licensing Study	Good Standing	
11/01/2016	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	A	One Year Olds and Two Year Olds	2	10	C	16	C	NA	NA	Nap
Main	B	Infants	1	4	C	5	C	NA	NA	Diapering, Nap, Floor Play
Main	C	Three Year Olds and Four Year Olds and Six Year Olds and Over	1	13	C	13	C	NA	NA	Nap
Main	D Pre-K		0	0	C	24	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 58			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 27			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	PGR	32	C

Comments

Plan of Improvement: Developed This Date 11/20/2017

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: 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.

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.al.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.al.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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.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@dec.al.ga.gov

Ahshayla Jones, Program Official

Date

Lajuana Williams, 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: 11/20/2017 **VisitType:** Monitoring Visit

Arrival: 12:45 PM

Departure: 2:50 PM

CCLC-2563

Elizabeth Burch Early Learning Center

818 Pollard Boulevard Atlanta, GA 30315 Fulton County
(404) 546-3079 Ajones@gatecitykids.org

Mailing Address
P. O. Box 42467
Atlanta, GA 30311

Regional Consultant

Lajuana Williams

Phone: (770) 357-7074

Fax: (770) 357-7073

lajuana.williams@decal.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities

Not Met

Correction Deadline: 6/6/2017

Corrected on 11/20/2017

.03(1) - Previous cite corrected.

Finding

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development. The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on observation that there was no lesson plan available in the infant and three year old groups.

POI (Plan of Improvement)

The Center will keep current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities.

Correction Deadline: 12/4/2017

Recited on 11/20/2017

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

Met

Comment

591-1-1-.12(4) - the center was compliant.

Correction Deadline: 11/20/2017

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

Met

Comment

No Swimming Activities Provided

Children's Records

591-1-1-.08 Children's Records**Met****Correction Deadline: 6/6/2017****Corrected on 11/20/2017****.08(a)-(f) - Previous cite corrected.****Facility**

591-1-1-.19 License Capacity(CR)**Met****Comment**

Licensed Capacity Routinely Met

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 a bottle of bleach, a spray bottle of bleach water and tooth paste a accessible underneath the diaper changing table in room A. Additionally, a bottle of powder was observed in the children's cubbie area.

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: 11/20/2017**591-1-1-.26 Playgrounds(CR)****Met****Correction Deadline: 6/6/2017****Corrected on 11/20/2017****.26(8) - Previous cite corrected.****Health and Hygiene**

591-1-1-.10 Diapering Areas & Practices(CR)**Not Met****Finding**

591-1-1-.10(5) requires that Center Staff shall not leave infants or children unattended while being diapered or having their clothes changed on the diaper changing surface. It was determined based on observation that an infant was observed laying on the diapering surface while a teacher was washing her hands at the sink. The teacher did not have a hand on the child. There was no incident or injury.

POI (Plan of Improvement)

The Center will ensure Staff are trained, procedures are reviewed periodically and diaper changing is monitored periodically.

Correction Deadline: 11/20/2017**591-1-1-.17 Hygiene(CR)****Met****Correction Deadline: 6/6/2017****Corrected on 11/20/2017****.17(11) - PREVIOUS CITE CORRECTED****591-1-1-.20 Medications(CR)****N/A****Comment**

Medication was not dispensed.

Safety

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

Met

Comment

Observed-Positive Learning Environment

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

Met

Comment

No Routine Transportation Provided. a field trip from August was observed to be complete. Please ensure a mark or symbol ("A") is used when a child is authorized to attend but is absent for whatever reason from transportation.

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

Two Staff Hired since last visit

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

Met

Comment

591-1-1-.31(13) - The center was compliant.

Correction Deadline: 11/20/2017

Staffing and Supervision

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

Met

Comment

Discussed- Naptime Ratios. Ratios do not change for children under three years. Please ensure required ratio is maintained all day for children under three.

Comment

Discussed-Combining Mixed Ages- Please ensure if there is mixed age group (children under three or children three and older) that youngest child determines the ratio.

591-1-1-.32 Supervision(CR)

Met

Comment

Observed-Adequate Supervision