



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: 12/11/2019 **VisitType:** Incident Investigation & Follow Up **Arrival:** 11:15 AM **Departure:** 2:15 PM

CCLC-115

The Frazer Center

1815 Ponce de Leon Avenue, NE Atlanta, GA 30307 DeKalb County
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Regional Consultant

Chilon Martin

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Mailing Address
 Same

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.
12/11/2019	Incident Investigation & Follow Up	Good Standing	
09/25/2019	Complaint Closure	Good Standing	
09/17/2019	Complaint Investigation Follow Up	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	Busy Bugs (1 yrs)	One Year Olds	3	11	C	25	C	NA	NA	Nap
Main	Expendition(Pre-K)	Five Year Olds and PreK	2	26	C	27	C	NA	NA	Transitioning, Nap
Main	Farm Room (2 yrs)	Two Year Olds and Three Year Olds and Four Year Olds	12	12	C	25	C	NA	NA	Free Play, Transitioning
Main	Jungle (3 yrs)	Three Year Olds and Four Year Olds	2	19	C	25	C	NA	NA	Transitioning, Nap
Main	Little Clous(0-1year)	Infants and One Year Olds	2	8	C	15	C	NA	NA	Transitioning, Music, Snack
Main	Mother Goose (1-2 yrs)	One Year Olds and Two Year Olds	2	10	C	25	C	NA	NA	Nap, Transitioning
Main	Ocean (3 yrs)	Three Year Olds and Four Year Olds	2	18	C	25	C	NA	NA	Transitioning, Lunch
Main	Polly Wogs (2-3yrs)	Two Year Olds and Three Year Olds	4	13	C	25	C	NA	NA	Transitioning, Nap
Main	Rain Forest(2 yrs)	Two Year Olds	3	12	C	23	C	NA	NA	Nap
Main	Rainbow Roo (0-12mos)	Infants and One Year Olds	2	8	C	19	C	NA	NA	Floor Play, Nap
Main	Safari Pre-K	PreK	2	21	C	46	C	NA	NA	Transitioning

Main	sunshine room (infants)	Infants	2	4	C	12	C	NA	NA	Floor Play
Main	tree tops(0-11mos)	One Year Olds and Two Year Olds	2	10	C	27	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 319						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 172			Total Capacity @35 sq. ft.: 319			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments


December 11, 2019- The purpose of this visit was to conduct a Complaint investigation and follow up from visit conducted on 9/17/19.

The investigation will not be concluded on this date.

A copy of the summary report, complaint form and compliance worksheet was discussed with the provider and a copy was left at the center.

Plan of Improvement: To Be Submitted 02/03/2020

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).



Please refer to the website, <http://www.dec.state.ga.us/CCS/Regulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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.state.ga.us.

- 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.state.ga.us/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 1/2 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.dec.state.ga.us/>
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.state.ga.us

Susie Riddick, Program Official

Date

Chilon Martin, Consultant

Date



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

Sleeping & Resting Equipment

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

Met

Correction Deadline: 11/5/2019

Corrected on 12/11/2019

Previous citation observed corrected on this date. Consultant observed all three infant rooms in the facility and there were no infants observed sleeping on a mat during nap time.