



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: 2/18/2020 **VisitType:** POI Follow Up **Arrival:** 9:40 AM **Departure:** 11:10 AM

CCLC-115

The Frazer Center

1815 Ponce de Leon Avenue, NE Atlanta, GA 30307 DeKalb County
 (404) 377-3836 s.riddick@thefrazercenter.org

Regional Consultant

Laurel Benta

Phone: (770) 357-3279

Fax: (770) 357-3281

carrie.spangler@decal.ga.gov

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.
02/18/2020	POI Follow Up	Good Standing	
01/17/2020	Incident Investigation Closure	Good Standing	
12/11/2019	Incident 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	2	12	C	25	C	NA	NA	Free Play
Main	Expendition(Pre-K)	PreK	3	20	C	27	C	NA	NA	Story
Main	Farm Room (2 yrs)	Two Year Olds and Three Year Olds and Five Year Olds	3	13	C	25	C	NA	NA	Centers
Main	Jungle (3 yrs)	Three Year Olds and Four Year Olds	2	14	C	25	C	NA	NA	Music,Circle Time
Main	Little Clous(0-1year)	One Year Olds and Two Year Olds	3	8	C	15	C	NA	NA	Free Play
Main	Mother Goose (1-2 yrs)	Two Year Olds	3	8	C	25	C	NA	NA	Story
Main	Ocean (3 yrs)	Three Year Olds and Four Year Olds	4	19	C	25	C	NA	NA	Story
Main	Polly Wogs (2-3yrs)	Two Year Olds and Three Year Olds	2	11	C	25	C	NA	NA	Story
Main	Rain Forest(2 yrs)	Two Year Olds and Three Year Olds	3	11	C	23	C	NA	NA	Circle Time,Music
Main	Rainbow Roo (0-12mos)	Infants and One Year Olds	3	9	C	19	C	NA	NA	Diapering,Nap
Main	Safari Pre-K	PreK	3	20	C	46	C	NA	NA	Centers
Main	sunshine room (infants)	Infants	4	8	C	12	C	NA	NA	Floor Play
Main	tree tops(0-11mos)	One Year Olds and Two Year Olds	3	9	C	27	C	NA	NA	Music

Total Capacity @35 sq. ft.: 319

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 162 Total Capacity @35 sq. ft.: 319

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
----------	------------	----------------------	-----------------------

Comments

Playground not measured on this date due to inclement weather. Discussed Inclusion practices on this date.

Plan of Improvement: No Plan Developed

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/ChildCare/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 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

Susie Riddick, Program Official

Date

Laurel Benta, 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: 2/18/2020 **VisitType:** POI Follow Up **Arrival:** 9:40 AM **Departure:** 11:10 AM

CCLC-115**The Frazer Center**

1815 Ponce de Leon Avenue, NE Atlanta, GA 30307 DeKalb County
(404) 377-3836 s.riddick@thefrazercenter.org

Mailing Address
Same

Regional Consultant

Laurel Benta

Phone: (770) 357-3279
Fax: (770) 357-3281
carrie.spangler@dec.al.ga.gov

The following information is associated with a POI Follow Up:

Facility

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

Met

Correction Deadline: 1/17/2020

Corrected on 2/18/2020

.25(3) - The previous citation was corrected on this date. The consultant observed the Atrium's floor to be cleaned and free of hazards. The director also stated that there is a facilities team on the premises all day who are responsible for cleaning the Atrium after every event. Also, the director stated that teachers and independent contractors for the extracurricular activities are instructed to survey the space before children are allowed to play.