

# 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: 7/30/2021 VisitType: Monitoring Visit Arrival: 10:30 AM Departure: 11:30 AM

CCLC-1773 Regional Consultant

The Elaine Clark Center, Inc.

5130 Peachtree Industrial Blvd Chamblee, GA 30341 DeKalb County

(770) 458-3251 zderamus@ecvc.org

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Roslyn Williams

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Mailing Address Same





<u>Com</u> p	Compliance 2 history, as it p		
07/30/2021	Monitoring Visit	Good Standing	standing, supp
02/25/2021	Licensing Study	Good Standing	Good Standir
08/18/2020	Monitoring Visit	Good Standing	Support
			Deficient

**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.

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 Program performance is demonstrating a need for improvement in meeting rules.

 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
Building Two	101		0	0	С	17	С	NA	NA	Not In Use
Building Two	102		0	0	С	18	С	NA	NA	Not In Use
Building Two	103		0	0	С	18	С	NA	NA	Not In Use
Building Two	104		0	0	С	18	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 7	1 Total Capacity @25 sq ft.: 0							
Main	A-Caterpillars- Infants	Infants	1	3	С	23	С	NA	NA	Outside
Main	B- Hummingbirds- 3 y/o	Three Year Olds	2	7	С	16	С	NA	NA	Transitioning
Main	C- Flamingos	One Year Olds	1	4	С	18	С	NA	NA	Free Play
Main	D-Swans- Schoolage		0	0	С	20	С	NA	NA	Not In Use
Main	E- Peacocks		0	0	С	20	С	NA	NA	Not In Use
Main	F- Ladybugs	Three Year Olds	2	5	С	21	С	NA	NA	Centers
Main	G-Butterflies	Infants	1	6	С	21	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 1	39		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 25		Total Capacity @35 sq. ft.: 2	10		Total C	apacity @	25 sq.			

ft.: 0

Building Playground Playground Compliance

#### Comments

A virtual inspection was conducted on July 30, 2021, with the (Director), . An in-person visit was not conducted due to the COVID-19
pandemic.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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@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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
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

Georgia Department of Early Care and Learning

Revision #0

Revision Date: 7/30/2021 11:10:22 AM

Zenoblia Deramus, Program Official	Date	Roslyn Williams, Consultant	Date

Georgia Department of Early Care and Learning Revision #0 Revision Date: 7/30/2021 11:10:22 AM Page 3 of 3



## Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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### **Findings Report**

Arrival: 10:30 AM **Date:** 7/30/2021 VisitType: Monitoring Visit **Departure:** 11:30 AM

**CCLC-1773** 

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## The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112	Me
Comment A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Me
Comment No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Me

#### Comment

Playground observed to be clean and in good repair.

# **Health and Hygiene**

## 591-1-1-.10 Diapering Areas & Practices(CR)

Met

## Comment

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR) Met Comment Staff stated proper knowledge. 591-1-1-.20 Medications(CR) N/A Comment No medication dispensed at this time. Safety 591-1-1-.11 Discipline(CR) Met Comment Staff were observed to maintain a positive learning environment on this date. N/A 591-1-1-.36 Transportation(CR) Comment Center does not provide routine transportation. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Discussed SIDS and infant sleeping position. **Staff Records Records Reviewed: 13** Records with Missing/Incomplete Components: 0 Staff # 1 Met Staff # 2 Met Staff #3 Met Date of Hire: 05/31/2021 Staff # 4 Met Staff #5 Met Date of Hire: 03/20/2021

Staff #6

Met

Staff #7

Staff #8

Met

Date of Hire: 05/12/2021

Date of Hire: 08/02/2021

Met

Reminder - Health & Safety training is required within 90

calendar days of hired

Staff #9 Met Records Reviewed: 13 Records with Missing/Incomplete Components: 0

Staff # 10 Met

Date of Hire: 12/27/2017

Staff # 11 Met

Date of Hire: 07/26/2021 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 12 Met

Date of Hire: 09/03/2019

Staff # 13 Met

Date of Hire: 03/01/2021

### Staff Credentials Reviewed: 1

#### 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

#### Comment

Criminal record checks were observed to be complete.

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

# **Staffing and Supervision**

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

Met

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

#### Comment

Staff observed to provide direct supervision and be attentive to children's needs.