

# 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: 12/17/2018 VisitType: Monitoring Visit Arrival: 10:00 AM Departure: 1:00 PM

# CCLC-22407

## **Atlanta Technical College Early Education Center**

1560 Metropolitan Parkway Atlanta, GA 30310 Fulton County (404) 225-4024 bbowers@atlantatech.edu

#### Mailing Address Same

# Quality Rated: 🛖



#### **Regional Consultant**

Tiffany Whigham

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

carrie.spangler@decal.ga.gov

			<b>Compliance Zone Designation</b> - 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			
12/17/2018	Complaint Investigation & Monitoring Visit		standing, suppo			
12/17/2018	Complaint Closure	Good Standing	Support	the rules Program performance is demonstrating a need for improvement in meeting		
10/22/2018	Complaint Closure	Good Standing	Deficient	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
Main	1L- Pre-k	PreK	3	18	С	27	С	NA	NA	Circle Time
Main	2L		0	0	С	24	С	NA	NA	Not In Use
Main	2L- 2's		0	0	С	14	С	NA	NA	Not In Use
Main	A- Pre-K	PreK	3	21	С	24	С	NA	NA	Transitioning
Main	B- 3 years	Three Year Olds	2	15	С	33	С	NA	NA	Outside
Main	C- 2 years	Two Year Olds	3	18	С	20	С	NA	NA	Free Play
Main	D - Infants	Infants	4	9	С	20	С	NA	NA	Nap,Floor Play,Feeding
		Total Capacity @35 sq. ft.: 1	62		Total C	apacity @	25 sq.			
Total # C	hildren this Date: 81	Total Capacity @35 sq. ft.: 1	62		Total C	apacity @	25 sa.	•		

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	PGR- Infant/Toddler	16	С
Main	PGR-2 vear-School	240	С

#### Comments

Plan of Improvement: Developed This Date 12/17/2018

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).



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

Date	Tiffany Whigham, Consultant	Date
	Date	Date Tiffany Whigham, Consultant



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### **Findings Report**

Date: 12/17/2018 VisitType: Monitoring Visit Arrival: 10:00 AM Departure: 1:00 PM

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

	Activities and Equipment
F04.4.4.40 Environment 9 Teve/OD)	Mad
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
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)	Met
Comment	
No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 10/17/2018

Corrected on 12/17/2018

.15(3) - Previous citation corrected on this date.

	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	
Documentation for medication dispensing observed complete.	
	Safety
591-1-111 Discipline(CR)	Met
Comment Age appropriate discussion and/or radirection observed	
Age-appropriate discussion and/or redirection observed.  591-1-1.36 Transportation(CR)	Met
Comment	
Center does not provide routine transportation.	
Sleeping &	Resting Equipment
FOLA 4 20 Cofe Classics and Booting Possings and (OD)	
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	Met
Comment	Met Staff Records
Comment	
Comment Discussed SIDS and infant sleeping position.	Staff Records
Comment	Staff Records
Comment Discussed SIDS and infant sleeping position.  591-1-109 Criminal Records and Comprehensive Background Checks(CR) Comment	Staff Records
Comment Discussed SIDS and infant sleeping position.  591-1-109 Criminal Records and Comprehensive Background Checks(CR)  Comment Criminal record checks were observed to be complete.	Staff Records
Comment Discussed SIDS and infant sleeping position.  591-1-109 Criminal Records and Comprehensive Background Checks(CR)  Comment Criminal record checks were observed to be complete.  591-1-131 Staff(CR)	Staff Records  Met
Comment Discussed SIDS and infant sleeping position.  591-1-109 Criminal Records and Comprehensive Background Checks(CR)  Comment Criminal record checks were observed to be complete.	Staff Records  Met
Comment Discussed SIDS and infant sleeping position.  591-1-109 Criminal Records and Comprehensive Background Checks(CR)  Comment Criminal record checks were observed to be complete.  591-1-131 Staff(CR)  Comment Staff observed to be compliant with applicable laws and regulations.	Staff Records  Met
Comment Discussed SIDS and infant sleeping position.  591-1-109 Criminal Records and Comprehensive Background Checks(CR)  Comment Criminal record checks were observed to be complete.  591-1-131 Staff(CR)  Comment Staff observed to be compliant with applicable laws and regulations.	Staff Records  Met
Comment Discussed SIDS and infant sleeping position.  591-1-109 Criminal Records and Comprehensive Background Checks(CR)  Comment Criminal record checks were observed to be complete.  591-1-131 Staff(CR)  Comment Staff observed to be compliant with applicable laws and regulations.	Staff Records  Met
Comment Discussed SIDS and infant sleeping position.  591-1-109 Criminal Records and Comprehensive Background Checks(CR)  Comment Criminal record checks were observed to be complete.  591-1-131 Staff(CR)  Comment Staff observed to be compliant with applicable laws and regulations.  Staff	Staff Records  Met  Met
Comment Discussed SIDS and infant sleeping position.  591-1-109 Criminal Records and Comprehensive Background Checks(CR)  Comment Criminal record checks were observed to be complete.  591-1-131 Staff(CR)  Comment Staff observed to be compliant with applicable laws and regulations.  Staff  591-1-132 Staff:Child Ratios and Group Size(CR)  Comment Center observed to maintain appropriate staff:child ratios.	Staff Records  Met  fing and Supervision  Met
Comment Discussed SIDS and infant sleeping position.  591-1-109 Criminal Records and Comprehensive Background Checks(CR)  Comment Criminal record checks were observed to be complete.  591-1-131 Staff(CR)  Comment Staff observed to be compliant with applicable laws and regulations.  Staff  591-1-132 Staff:Child Ratios and Group Size(CR)  Comment	Staff Records  Met  Met

v1.03