

# 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: 1/9/2019 VisitType: POI Follow Up Arrival: 10:20 AM Departure: 11:10 AM

CCLC-2324 Regional Consultant

**Globe's Learning Center** 

1929 Myrtle Drive Atlanta, GA 30311 Fulton County (404) 756-9440 globeslearning@bellsouth.net

Phone: (770) 357-7074 Fax: (770) 357-7073

Lajuana Williams

lajuana.williams@decal.ga.gov

Mailing Address Same

Quality Rated:





				<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						
	01/09/2019	POI Follow Up		standing, suppor						
	12/13/2018	Complaint Closure	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>					
		Complaint Investigation Follow Up	Good Standing	Support Deficient	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> <li>Program is not demonstrating an acceptable level of performance in meeting</li> </ul>					
					the rules.					

#### Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		25 SF. Comp.	Notes
I	A	Three Year Olds and Four Year Olds	1	10	С	17	С	23	С	Transitioning
I	В	Infants	2	6	С	11	С	NA	NA	Nap,Floor Play
		Total Capacity @35 sq. ft.: 28	3		Total C ft.: 77	apacity @	25 sq.			
<u>li</u>	A PRE-K	PreK	2	17	С	20	С	28	С	Centers
		Total Capacity @35 sq. ft.: 20	)		Total C ft.: 77	apacity @	25 sq.			
III	A	Two Year Olds	1	6	С	14	С	20	С	Floor Play
	В	One Year Olds and Two Year Olds	2	10	С	15	С	NA	NA	Lunch,Transitioni
		Total Capacity @35 sq. ft.: 29			Total Capacity @25 sq. ft.: 77					
Total # Children this Date: 49		Total Capacity @35 sq. ft.: 77			Total Capacity @25 sq. ft.: 77					

Building Playground Occupancy Playground Compliance

PGR 40 C

**Comments** 

Plan of Improvement: Developed This Date 01/09/2019

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

anderson Globe, Program Official	Date	Lajuana Williams, Consultant	Date
	24.0	Edjacina Frinianio, Obnoultant	Date



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## **Findings Report**

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The following information is associated with a POI Follow Up:

**Food Service** 

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

**Not Met** 

## **Finding**

591-1-1-.15(2) requires that a signed written feeding plan for children less than one (1) year of age shall be obtained from Parent(s) and that instructions from the Parent(s) shall be updated regularly as new foods are added or other dietary changes are made. The feeding plan shall be posted in the child's assigned room and must include the child's feeding schedule, the amount of formula or breast milk to be given, instructions for the introduction of solid foods, the amount of food to be given and notation of any type(s) of commercially premixed formula which may not be used in an emergency because of food allergies. It was determined based on the consultant's observation that the center did not have complete feeding schedules for at least one enrolled infant in that the form was not filled out in its entirety..

## POI (Plan of Improvement)

The center will ensure each that a complete infant feeding plan is maintained posted in the classroom for each enrolled infant. The center will ensure plans are updated as needed by the parent or guardians.

Correction Deadline: 1/9/2019

### Recited on 1/9/2019

## **Finding**

591-1-1-.15(9) requires any portions of food or drink which are served to children or placed on the table for service and are not consumed at that meal or snack by the children to whom the portions are served to be thrown away. Any formula or breast milk remaining one hour from the beginning of the feeding shall be discarded or returned to the Parent(s). It was determined that center staff was in the practice of giving an infant the same bottle of formula at each feeding.

## POI (Plan of Improvement)

The center will ensure formula is discarded after one hour from the beginning of a feeding. The center will ensure parent or guardians provide multiple bottles daily and all formula provided is pre-mixed or mixed by the parent on site. The center will ensure staff do not mix formula and water and ensure all powdered formula is returned to the parent or guardians.

Correction Deadline: 1/9/2019

Recited on 1/9/2019