

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

Arrival: 9:30 AM **Date:** 2/10/2022 VisitType: Licensing Study Departure: 1:10 PM

CCLC-26472 Regional Consultant

The Suzuki School

600 Peachtree Battle Ave. Atlanta, GA 30327 Fulton County

(404) 351-0012 kperryman@suzukischool.com

Mailing Address 443 E. Paces Ferry Road ATLANTA, GA 30305

Quality Rated: No

Shannon Curtis

Phone: (770) 342-7802 Fax: (678) 891-5904

shannon.curtis@decal.ga.gov

Joint with: tomekia sherman

Compliance Zone Designation				
02/10/2022	Licensing Study	Good Standing		
07/22/2021	Monitoring Visit	Good Standing		
03/25/2021	Licensing Study	Good Standing		

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.

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	A 1R Level I	Infants	4	16	С	21	С	NA	NA	Free Play
Main	B 2R Level II	One Year Olds	6	17	С	28	С	NA	NA	Outside
Main	C 3R Pre-Primary	One Year Olds and Two Year Olds	3	16	С	31	С	NA	NA	Circle Time
Main	D 1L Primary 1	Three Year Olds and Four Year Olds and Five Year Olds	5	27	С	34	С	NA	NA	Circle Time
Main	E 2L Primary II	Three Year Olds and Four Year Olds and Five Year Olds	4	29	С	33	С	NA	NA	Outside
Main	F 3L Pre-Primary I	Two Year Olds	4	22	С	29	С	NA	NA	Feeding
Main	G 4L Pre Primary II	One Year Olds and Two Year Olds and Three Year Olds	4	22	С	37	С	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 2	13		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 149	Total Capacity @35 sq. ft.: 2	13		Total C	apacity @	25 sq.			

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	8	С
Main	В	81	С

Comments

The purpose of this visit was to conduct an in person Licensing Study visit and to follow up to the previous visit conducted on July 7 2021.

Admin Review will be due on February 15, 2022.

Staff CBC was observed on this date.

Plan of Improvement: Developed This Date 02/10/2022

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.decal.ga.gov/CCS/RulesAndRegulations.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@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)

Georgia Department of Early Care and Learning Revision





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

Kelly Perryman, Program Official	Date	Shannon Curtis, Consultant	Date
tomekia sherman, Consultant	Date		



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Findings Report

Date: 2/10/2022 VisitType: Licensing Study Arrival: 9:30 AM Departure: 1:10 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Facility |

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation in Room B2R Level II, a tube of Antibiotic ointment cream was found in a child's book bag accessible to children in care. Also observed in Room D1L Primary 1 a staff bag was hanging accessible to children that contained an asthma pump with medicine on this date.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 2/10/2022

591-1-1-.26 Playgrounds(CR)

Met

Comment

Playground observed to be clean and in good repair. Consultant discussed with Director to spray paint tree limbs and branches on playground on this date.

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

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)

Met

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.27 Posted Notices

Met

Comment

Please make sure that all required signs are posted and up to date.

Safety

591-1-1-.11 Discipline(CR)

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR)

Met

Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)

Met

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.

Comment

Pleasant naptime environment observed.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 53	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6 Date of Hire: 10/18/2021	Met
Staff # 7 Date of Hire: 10/05/2018	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12 Date of Hire: 08/01/2011	Met
Staff # 13	Met
Staff # 14 Date of Hire: 12/14/2020	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17 Date of Hire: 06/21/2021	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21 Date of Hire: 01/09/2019	Met

Records Reviewed: 53	Records with Missing/Incomplete Components: 0
Staff # 22 Date of Hire: 07/23/2004	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25 Date of Hire: 06/01/2015	Met
Staff # 26	Met
Staff # 27	Met
Staff # 28	Met
Staff # 29	Met
Staff # 30	Met
Staff # 31 Date of Hire: 03/09/2020	Met
Staff # 32 Date of Hire: 07/27/2018	Met
Staff # 33 Date of Hire: 01/11/2019	Met
Staff # 34	Met
Staff # 35	Met
Staff # 36	Met
Staff # 37	Met
Staff # 38	Met
Staff # 39	Met
Staff # 40 Date of Hire: 05/01/1996	Met
Staff # 41 Date of Hire: 03/22/2019	Met
Staff # 42	Met

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Records Reviewed: 53	Records with Missing/Incomplete Components: 0
Staff # 43	Met
Staff # 44	Met
Staff # 45	Met
Staff # 46	Met
Staff # 47	Met
Staff # 48 Date of Hire: 02/15/2011	Met
Staff # 49	Met
Staff # 50	Met
Staff # 51 Date of Hire: 07/12/2021	Met
Staff # 52 Date of Hire: 05/10/2021	Met
Staff # 53	Met
Staff Credentials Reviewed: 1	
591-1-109 Criminal Records and Comprehensi	ive Background Checks(CR) Met
Comment Criminal record checks were observed to be complete.	lete for forty staff members on this date.
Comment Director provided seven files for employees hired s	since last visit on July 22, 2021 on this date.
591-1-131 Staff(CR)	Met
Comment	
Staff observed to be compliant with applicable laws	
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(C	CR) Met
July of the state	·y

Comment

Discussed proper supervision: responding promptly, bathrooms and playgrounds.

Comment

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

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

Met

Comment

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