

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: 4:40 PM Date: 4/14/2021 VisitType: Licensing Study Departure: 5:40 PM

CCLC-30521 Regional Consultant

Chaya Mushka Children's House

5065 High Point Road Atlanta, GA 30342 Fulton County (404) 843-9582 office@chayamushka.org

Mailing Address Same

Quality Rated: No

Emma Smith

Phone: (770) 357-5106 Fax: (770) 357-5107 emma.smith@decal.ga.gov

Compliance Zone Designation			
04/14/2021	Licensing Study	Good Standing	
10/26/2020	Monitoring Visit	Good Standing	
11/14/2019	Monitoring Visit	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

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	1L Room 208		0	0	С	19	С	NA	NA	Not In Use
Main	2L Room 212	Two Year Olds	2	12	С	17	С	NA	NA	Music,Circle Time
Main	3L Room 213		0	0	С	17	С	NA	NA	
Main	4L Room 217	Two Year Olds	2	10	С	18	С	NA	NA	Music,Circle Time
Main	Downstairs 1L Room 102	Three Year Olds and Four Year Olds and Five Year Olds	2	20	С	31	С	NA	NA	Centers
Main	Downstairs 2L Room 106		0	0	С	24	С	NA	NA	
Main	Downstairs 3L Room 110	Three Year Olds and Four Year Olds	2	12	С	24	С	NA	NA	Centers,Art
Main	Downstairs 4L Room 114	Three Year Olds and Four Year Olds	2	19	С	32	С	NA	NA	Art,Centers
		Total Capacity @35 sq. ft.: 12	2		Total C ft.: 0	apacity @	25 sq.	Building (Insufficier		city limited by Sinks

Total # Children this Date: 73

Total Capacity @35 sq. ft.: 12

Total Capacity @25 sq.

Building Playground		Occupancy	Compliance	
Main	Playground	101	С	

Comments

An Administrative Review was conducted on April 14, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on April 15, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on April 8, 2021 was reviewed during the virtual inspection.

Discussed new revision to the supervision rule and restricted food rule with the Director 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.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)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

		lication: https://qualityrated.decal.ga.gov/ rating by contacting the Quality Rated help	desk at 855-800-
Dassie New, Program Official	Date	Emma Smith, Consultant	Date



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Findings Report

Date: 4/14/2021 **VisitType:** Licensing Study **Arrival:** 4:40 PM **Departure:** 5:40 PM

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Regional Consultant

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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 Virtual Visit was conducted due to the COVID-19 pandemic. A variety of equipment and toys were observed throughout the center. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date.

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

N/A

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through there was no pool observed on the property. Per the provider no swimming activities were provided.

Children's Records

Records Reviewed: 5	Records with Missing/Incomplete Components: 0		
Child # 1	Met		
Child # 2	Met		
Child # 3	Met		
Child # 4	Met		
Child # 5	Met		

591-1-1-.08 Children's Records

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Records were observed to be complete and well organized.

Facility

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Licensed capacity observed to be routinely met by center.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through storage of cleaning supplies and possible hazards were discussed and observed stored in a high cabinet in the classrooms. There were no hazards observed to be accessible to the children this date

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the playground area was observed and appeared to be in good repair. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on this date.

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Food Service

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

Technical Assistance

Technical Assistance

591-1-1-.15 - Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

Health and Hygiene

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

Technical Assistance

Technical Assistance

591-1-1-.10 - A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director and staff on this date. During the virtual walk through staff displayed proper knowledge of the rules and regulations.

591-1-1-.17 Hygiene(CR)

Technical Assistance

Technical Assistance

591-1-1-.17 - A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing requirements were discussed with the Director on this date. Liquid soap and paper towels were observed accessible in the restroom area.

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

N/A

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the provider medication was not dispensed.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Consultant observed complete emergency preparedness plans on this date.

Safety

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

Technical Assistance

Technical Assistance

591-1-1-.11 - A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director and staff on this date. Staff were observed to maintain a positive learning environment on this date.

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

N/A

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the provider there was no routine transportation provided.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the correct number of mats, sheets and blankets were observed on this date. There are no infants enrolled in the program. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 12

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 08/01/2017

Staff # 2 Met

Date of Hire: 08/26/2019

Staff # 3 Met

Date of Hire: 08/14/2018

Staff # 4 Met

Date of Hire: 10/22/2020

Staff # 5

Date of Hire: 08/18/2020

Staff # 6 Met

Records Reviewed: 12 Records with Missing/Incomplete Components: 0

Date of Hire: 08/14/2018

Staff # 7 Met

Date of Hire: 02/01/2018

Staff # 8 Met

Date of Hire: 08/04/2014

Staff # 9 Met

Date of Hire: 08/17/2015

Staff # 10 Met

Date of Hire: 12/21/2021 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 11 Met

Date of Hire: 08/19/2020

Staff # 12 Met

Staff Credentials Reviewed: 7

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

Met

Correction Deadline: 10/26/2020

Corrected on 4/14/2021

.09(1)(a) - The previous citation was corrected on this date. Consultant observed criminal record checks to be complete for all staff on this date.

Correction Deadline: 10/26/2020

Corrected on 4/14/2021

.09(1)(c) - The previous citation was corrected on this date. Consultant observed criminal record checks to be complete for all staff on this date.

591-1-1-.14 First Aid & CPR

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training

Technical Assistance

Technical Assistance

591-1-1-.33(4) - Discussed Food Preparation and Nutrition training requirements for the director on this date.

Correction Deadline: 5/14/2021

Correction Deadline: 4/4/2019

Corrected on 4/14/2021

.33(6) - The previous citation was corrected on this date. The consultant observed 2020 annual staff training to be complete on this date.

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on April 8, 2021.

Staffing and Supervision

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through appropriate ratios were observed.

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

Technical Assistance

Technical Assistance

591-1-1-.32 - Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through adequate supervision was observed.