

### 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:** 9/17/2020 VisitType: Licensing Study Arrival: 10:30 AM Departure: 11:30 AM

**CCLC-3268** Regional Consultant

### Children's Campus at A & B

**Compliance Zone Designation** 

Licensing Study

Monitoring Visit

Licensing Study

1073 W. Peachtree Street, NW Atlanta, GA 30309 Fulton County (404) 685-9630 Alstonbird@brighthorizons.com

Good Standing

Good Standing

Good Standing

**Mailing Address** 1073 W PEACHTREE ST NE ATLANTA, GA 30309

Quality Rated: No

09/17/2020

03/03/2020

08/28/2019

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.

Junya Herron

Phone: (770) 357-3323

Fax: (770) 357-3329 junya.herron@decal.ga.gov

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	down stairs I	PreK	2	5	С	24	С	NA	NA	Centers
Main	downstairs K		0	0	С	38	С	NA	NA	Not In Use
Main	Downstairs-J		0	0	С	22	С	NA	NA	Not In Use
Main	Downstairs-L art studio	Six Year Olds and Over	2	8	С	15	С	NA	NA	Homework
Main	Room 1L		0	0	С	15	С	NA	NA	Not In Use
Main	Room 1R	Infants	3	7	С	9	С	NA	NA	Floor Play
Main	Room 2L	Infants	2	6	С	15	С	NA	NA	Floor Play
Main	Room 2R		0	0	С	9	С	NA	NA	Not In Use
Main	Room 3L	Three Year Olds	1	5	С	15	С	NA	NA	Centers
Main	Room Front Right	Two Year Olds	2	5	С	12	С	NA	NA	Centers
Main	Room Middle Right	Two Year Olds	2	7	С	12	С	NA	NA	Centers
Main	Room Rear Left		0	0	С	42	С	NA	NA	Not In Use
Main	Room Rear Right		0	0	С	12	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 2	40		Total C	apacity @	25 sq.			

Total # Children this Date: 43 Total Capacity @35 sq. ft.: 240 Total Capacity @25 sq.

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	42	С
Main	Playground B	8	С

### Comments

An Administrative Review was conducted on September Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on September 17, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

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

	<u> </u>
Deann Deloney, Program Official Date	Junya Herron, Consultant Date

Georgia Department of Early Care and Learning Revision #0 Revision Date: 9/



# 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

## **Findings Report**

Date: 9/17/2020 VisitType: Licensing Study Arrival: 10:30 AM Departure: 11:30 AM

CCLC-3268

### Children's Campus at A & B

1073 W. Peachtree Street, NW Atlanta, GA 30309 Fulton County (404) 685-9630 Alstonbird@brighthorizons.com

Mailing Address 1073 W PEACHTREE ST NE ATLANTA, GA 30309

### **Regional Consultant**

Junya Herron

Phone: (770) 357-3323 Fax: (770) 357-3329 junya.herron@decal.ga.gov

	<b>Activities and Equipment</b>
591-1-112 Equipment & Toys(CR)	Met
Comment	
Equipment and furniture observed to be properly secured, as applicable.	
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	
Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Food Service
591-1-118 Kitchen Operations	Met
Comment	
Kitchen appears clean and well organized.	

**Health and Hygiene** 

591-1-110 Diapering Areas & Practices(CR)	Met
Comment Proper diapering procedures observed.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the co	enter.
591-1-120 Medications(CR)	Met
Comment The Provider currently does not dispense/admini	ator modication
The Provider currently does not dispense/admini	
	Policies and Procedures
591-1-129 Required Reporting	Met
Comment	
Thank you for reporting as required.	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning	
591-1-113 Field Trips(CR)	Met
<b>Comment</b> Center does not participate in field trips at this tin	ne
591-1-136 Transportation(CR)	Met
Comment	
Center does not provide routine transportation.	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requir	ements(CR) Met
Comment	
Discussed SIDS and infant sleeping position.	
	Staff Records
Records Reviewed: 36	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met

Date of Hire: 06/24/2019

Records Reviewed: 36	Records with Missing/Incomplete Components: 0
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25	Met
Staff # 26	Met
Staff # 27	Met
Staff # 28	Met

Records Reviewed: 36	Records with Missing/Incomplete Components: 0
Staff # 29	Met
Staff # 30	Met
Staff # 31 Date of Hire: 03/20/2020	Met
Date of Fine. 03/20/2020	
Staff # 32	Met
Staff # 33	Met
Staff # 34	Met
Staff # 35	Met
Staff # 36	Met
Staff Credentials Reviewed: 6	
591-1-109 Criminal Records and Comprehensiv	e Background Checks(CR) Met
Comment Criminal record checks were observed to be comple	te.
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws	and regulations.
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CF	R) Met
Comment Center observed to maintain appropriate staff:child r	atios.

**Comment**Adequate supervision observed on this date.

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

Met