

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: 9/24/2018 VisitType: Follow-Up

Arrival: 2:40 PM

Departure: 3:55 PM

Regional Consultant

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Mailing Address

Same



Compliance Zone Designation			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				
09/24/2018	Incident Investigation & Follow Up	Good Standing	standing, support	, and deficient. Program is demonstrating an acceptable level of performance in meeting			
01/31/2018	Monitoring Visit	Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting			
09/25/2017	Licensing Study	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
ONE	105	Infants	2	5	С	11	С	NA	NA	Floor Play,Nap
ONE	107	Two Year Olds	2	4	С	15	С	NA	NA	Free Play,Diapering
ONE	108	Three Year Olds	1	10	С	21	С	NA	NA	Story
ONE	109	Three Year Olds	1	7	С	10	С	NA	NA	Free Play
ONE	112	Four Year Olds	2	8	С	21	С	NA	NA	Story, Free Play
ONE	116	One Year Olds	1	4	С	15	С	NA	NA	Free Play
ONE	С		0	0	С	27	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 12	20		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 38	Total Capacity @35 sq. ft.: 12	20		Total C	apacity @	25 sq.			

Total Oupdoily 600 (~

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
ONE	ONE	60	С	
ONE	Playground 2	11	С	

Comments

September 24, 2018: A Plan of Improvement visit was conducted on this date to follow-up the January 31, 2018 Monitoring Visit. No concerns were observed on this date.

The Adult Worksheet was updated 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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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
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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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u> Mary Brittain, Program Official

Date

Date