

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: 3/31/2021 VisitType: Licensing Study Arrival: 1:00 PM Departure: 2:00 PM

CCLC-34872 Regional Consultant

Childcare Network #206

4405 Jonesboro Road Forest Park, GA 30297 Clayton County (404) 214-2902 cni206@childcarenetwork.com

Fax: (770) 357-7041 morgan.stahl@decal.ga.gov

Phone: (770) 357-7042

Morgan Stahl

Mailing Address Same

Quality Rated: +





Compliance Zone Designation					
03/31/2021	Licensing Study	Good Standing			
08/28/2020	Monitoring Visit	Good Standing			
05/14/2020	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

 Program is not demonstrating an acceptable level of performance in meeting the rules.

Deficient -

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	1st Left EHS		0	0	С	10	С	NA	NA	Not In Use
ONE	1st Right Infant	Infants	2	4	С	12	С	NA	NA	Floor Play,Nap
ONE	2nd Left One's	Infants and One Year Olds	2	4	С	16	С	NA	NA	Nap,Floor Play
ONE	2nd Right Toddler	One Year Olds	1	7	С	21	С	NA	NA	Nap
ONE	3rd Left Back EHS	One Year Olds	2	5	С	9	С	NA	NA	Nap
ONE	3rd Left Front EHS	One Year Olds	2	5	С	8	С	NA	NA	Nap
ONE	3rd Right Two's	Two Year Olds	1	6	С	14	С	NA	NA	Nap
ONE	4th Left Pre K	PreK	1	13	С	25	С	NA	NA	Circle Time
ONE	4th Right Three's		0	0	С	20	С	NA	NA	Not In Use
ONE	5th Left Schoolage	Three Year Olds	2	19	С	25	С	NA	NA	Nap
ONE	5th Right Pre K	PreK	2	14	С	25	С	NA	NA	Circle Time
ONE	6th Right Back	Two Year Olds	2	7	С	11	С	NA	NA	Nap
ONE	6th Right Front	Two Year Olds	2	4	С	12	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 2	08		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 88 Total Capacity @35 sq. ft.: 208

Total Capacity @25 sq.

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
ONE	A	30	С
ONE	В	84	С
ONE	С	206	С
ONE	D	39	С

ONE E 21 C

Comments

An Administrative Review was conducted on March 31, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on March 31, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on February 15, 20201 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, 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).

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

Melannie Burden, Program Official	Date	Morgan Stahl, Consultant	Date



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Findings Report

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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

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on this date.

Correction Deadline: 3/31/2021

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

Met

Comment

Center does not provide swimming activities.

Children's Records

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

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

Met

Comment

Records were observed to be complete and well organized.

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) Met Comment No hazards observed accessible to children on this date. 591-1-1-.26 Playgrounds(CR) Met Comment A Virtual Visit was conducted due to the COVID-19 pandemic. A walk through of the playground was conducted and no hazards were observed. Please ensure the playground is inspected daily to ensure no hazards are present. Correction Deadline: 3/31/2021 **Food Service** 591-1-1-.15 Food Service & Nutrition Met Comment Center menu meets USDA guidelines. **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. **Organization** 591-1-1-.16 Governing Body & License Met Comment Contact information for program observed current. Correction Deadline: 4/14/2021 **Policies and Procedures** Met 591-1-1-.29 Required Reporting

Comment

Thank you for reporting as required.

Safety

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

Met

Comment

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 on this date.

Correction Deadline: 3/31/2021

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

Records with Missing/Incomplete Components: 0

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

Met

Comment

Staff # 10

Records Reviewed: 34

Pleasant naptime environment observed.

Staff Records

Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4 Date of Hire: 09/11/2019	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7 Date of Hire: 11/06/2019	Met
Staff # 8 Date of Hire: 12/23/2019	Met
Staff # 9	Met

Met

Records Reviewed: 34	Records with Missing/Incomplete Components: 0
Staff # 11 Date of Hire: 02/10/2021	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16 Date of Hire: 07/24/2017	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 Date of Hire: 07/27/2015	Met
Staff # 28	Met
Staff # 29 Date of Hire: 03/12/2021	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 30	Met
Staff # 31	Met
Staff # 32	Met

Records Reviewed: 34	Records with Missing/Incomplete Components: 0
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Staff # 33 Met

Staff # 34 Met

Staff Credentials Reviewed: 7

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

Met

Comment

Criminal record checks were observed to be complete.

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

Met

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training

Met

Comment

Documentation observed of required staff training.

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 February 15, 2021.

Correction Deadline: 3/31/2021

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.