

# 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: 7/23/2019 VisitType: Monitoring Visit Arrival: 11:35 AM Departure: 1:10 PM

CCLC-37503

**Elite Children Learning Center** 

3875 Austell Road Austell, GA 30106 Cobb County (678) 984-5904 longsnl@hotmail.com

Mailing Address Same

Quality Rated:

**Regional Consultant** 

Alison Benson

Phone: (866) 369-6921 Fax: (866) 370-1204

alison.benson@decal.ga.gov

Compliance Zone Designation				
07/23/2019	Monitoring Visit	Good Standing		
04/04/2019	Monitoring Visit	Good Standing		
10/17/2018	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

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
2nd Building	1st Left- 4 years & Older		0	0	С	16	С	NA	NA	
2nd Building	Center- 4 year & Older		0	0	С	24	С	NA	NA	
		Total Capacity @35 sq. ft.: 4	0		Total Capacity @25 sq. ft.: 0					
Main	E- Infants	Infants and One Year Olds	1	5	С	8	С	NA	NA	Nap
Main	Rm. A	Four Year Olds and Five Year Olds	1	19	С	21	С	NA	NA	Nap
Main	Rm. B	Three Year Olds	1	15	С	16	С	NA	NA	Nap
Main	Rm. C- 2's Potty Trained Only		0	0	С	10	С	NA	NA	
Main	Rm. D - Toddler	One Year Olds and Two Year Olds	2	15	С	16	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 7	1		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 54	Total Capacity @35 sq. ft.: 1	11		Total C	apacity @	25 sq.			·

Building	Playground	Playground Occupancy	Playground Compliance
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#### Comments

Consultant requested to view all Criminal Record checks for employees hired after last visit. Staff stated that there have been no new hires since last visit

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:gualityrated@decal.ga.gov">gualityrated@decal.ga.gov</a>

nantal Long, Program Official	Date	Alison Benson, Consultant	Date

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Georgia Department of Early Care and Learning



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## **Findings Report**

Date: 7/23/2019 Arrival: 11:35 AM Departure: 1:10 PM VisitType: Monitoring Visit

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# The following information is associated with a Monitoring Visit:

# **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)

N/A

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)

Met

**Technical Assistance** 

591-1-1-.25 - Please be mindful to keep items that pose a hazard inaccessible to children.

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

Met

Comment

Playground observed to be clean and in good repair.

**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 Staff were observed to remind children to wash hands. 591-1-1-.20 Medications(CR) N/A Comment The Provider currently does not dispense/administer medication. Safety 591-1-1-.11 Discipline(CR) Met Comment Children were napping at the time of the visit, discipline was discussed with staff on this date. 591-1-1-.13 Field Trips(CR) Not Evaluated Comment The summer camp children were on a field trip during the Monitoring Visit on this date, all documentation will be reviewed at the next regulatory visit. 591-1-1-.36 Transportation(CR) N/A Comment Center does not provide routine transportation during the summer months. Sleeping & Resting Equipment Met 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Pleasant naptime environment observed. Staff Records **Records Reviewed: 1 Records with Missing/Incomplete Components: 0** Staff # 1 Met Staff Credentials Reviewed: 0 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Consultant requested to view all Criminal Record checks for employees hired after last visit. Staff stated that there have been no new hires since last visit 591-1-1-.31 Staff(CR) Met

# Comment

Staff observed to be compliant with applicable laws and regulations.

**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.