

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: 1/27/2021 VisitType: Licensing Study Arrival: 11:15 AM Departure: 12:30 PM

CCLC-38563 Regional Consultant

Deficient

Cherished Children Too

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Charlene Story

Mailing Address Same

Quality Rated: >





Compliance Zone Designation				
01/27/2021	Licensing Study	Good Standing		
08/13/2020	Monitoring Visit	Good Standing		
01/13/2020	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.

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Support

Program performance is demonstrating a need for improvement in meeting

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	A - first left	Infants	1	4	С	12	С	NA	NA	Floor Play,Feeding
Main	B - second left	One Year Olds	1	7	С	16	С	NA	NA	Free Play
Main	C - third left	Two Year Olds	2	15	С	21	С	NA	NA	Transitioning,Cir cle Time
Main	D- first right	Three Year Olds	2	14	С	15	С	NA	NA	Circle Time,Story
Main	E - second right	Four Year Olds	1	5	С	20	С	NA	NA	Free Play
Main	E Back right		0	0	С	20	С	NA	NA	
		Total Capacity @35 sq. ft.: 1	04		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 45	Total Capacity @35 sq. ft.: 1	04		Total C	anacity @	25 sg.	•		

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A Left side	64	С
Main	Playground B right side	88	С

An Administrative Review was conducted on January 27, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on January 27, 2021 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.

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

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LaTonya Blasingame, Program Official	Date	Charlene Story, Consultant	Date

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Findings Report

Date: 1/27/2021 Arrival: 11:15 AM Departure: 12:30 PM VisitType: Licensing Study

CCLC-38563 **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

Equipment and furniture observed to be properly secured on this date. A virtual visit was conducted on this date due to COVID-19 Pandemic.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records with Missing/Incomplete Components: 0 **Records Reviewed: 5**

Child #1 Met

Child # 2 Met

Child #3 Met

Child #4 Met

Met Child #5

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

Met

Comment

Records were observed to be complete and well organized.

An Administrative Review was completed on this date due to COVID-19 Pandemic.

Facility

591-1-1-.06 Bathrooms Met

Comment

Bathrooms observed to be clean and well maintained.

A virtual visit was conducted on this date due to COVID-19 Pandemic.

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

Met

Comment

Licensed capacity observed to be met by center on this date.

A virtual visit was conducted on this date due to COVID-19 Pandemic.

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

Met

Comment

No hazards observed accessible to children on this date.

A virtual visit was conducted on this date due to COVID-19 Pandemic.

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

Met

Comment

Playground observed to be clean and in good repair.

A virtual visit was conducted on this date due to COVID-19 Pandemic.

Food Service

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

Met

Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk

5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk

2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL

http://decal.ga.gov/CACFP/Handbook.aspx

USDA

http://www.fns.usda.gov/cacfp/cacfp-handbooks

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen appears clean and well organized.

A virtual visit was conducted on this date due to COVID-19 Pandemic.

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 A virtual visit was conducted on this date due to the COVID-19 Pandemic. Proper hand washing of children and staff was discussed with the director on this date. 591-1-1-.20 Medications(CR) Met Comment The Provider currently does not dispense/administer medication. **Policies and Procedures** 591-1-1-.21 Operational Policies & Procedures Met Comment Program observed complete emergency drills A virtual visit was conducted on this date due to COVID-19 Pandemic. 591-1-1-.27 Posted Notices Met Comment Observed all required posted notices. A virtual visit was conducted on this date due to COVID-19 Pandemic. 591-1-1-.29 Required Reporting Met Comment Discussed reporting requirements. Safety 591-1-1-.05 Animals Met Comment Center does not keep animals on premises. 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. 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 Complete documentation of transportation observed. An Administrative Review was completed on this date due to COVID-19 Pandemic **Sleeping & Resting Equipment**

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

Met

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 10	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/02/2019	Met
Staff # 2	Met
Staff # 3 Date of Hire: 02/11/2020	Met
Staff # 4 Date of Hire: 09/03/2019	Met
Staff # 5 Date of Hire: 01/23/2019	Met
Staff # 6 Date of Hire: 01/06/2020	Met
Staff # 7 Date of Hire: 08/24/2018	Met
Staff # 8 Date of Hire: 05/02/2018	Met
Staff # 9 Date of Hire: 11/09/2020	Met
Staff # 10 Date of Hire: 08/20/2020	Met
Staff Credentials Reviewed: 5	
591-1-109 Criminal Records and Comprehensive	e Background Checks(CR) Met
Comment Criminal record checks were observed to be completed An Administrative Review was completed on this date.	
591-1-114 First Aid & CPR	Met
Comment Evidence observed of 100% of center staff certified in An Administrative Review was completed on this dat	
591-1-133 Staff Training	Met
Comment Documentation observed of required annual staff trai An Administrative Review was completed on this dat	
591-1-131 Staff(CR)	Met

Comment

Staff observed to be compliant with applicable laws and regulations.

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 May 12, 2020.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

A virtual visit was conducted on this date due to COVID-19 Pandemic.

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

Met

Comment

Adequate supervision observed on this date.

A virtual visit was conducted on this date due to COVID-19 Pandemic.