

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: 9/2/2020 VisitType: Licensing Study Arrival: 1:00 PM Departure: 2:00 PM

CCLC-39348 Regional Consultant

Original Baby Intown Learning Center

832 Flat Shoals Avenue, SE Atlanta, GA 30316 DeKalb County (404) 543-9224 obabydaycare@gmail.com

Fax: (770) 357-7069 ashia.jackson@decal.ga.gov

Phone: (770) 357-7070

Ashia Jackson

Mailing Address Same

Quality Rated: No

			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			
09/02/2020	Licensing Study	Good Standing	standing, support, and deficient.			
02/26/2020	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.		
09/06/2019	Licensing Study	Good Standing	Support -	Program performance is demonstrating a need for improvement in meeting rules.		
			Deficient -	Program is not demonstrating an acceptable level of performance in meeting		

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Single	A/Large	Two Year Olds	1	3	С	27	С	NA	NA	Transitioning
Single	Room C:1st Right	One Year Olds	2	6	С	5	NC	NA	NA	Transitioning
Single	Room D:1st Left	Infants	2	5	С	4	NC	NA	NA	Transitioning,Na
Single	Room E: Downstairs	Three Year Olds and Four Year Olds	2	8	С	30	С	NA	NA	Transitioning
Single	Room F: Upstairs	Four Year Olds	1	4	С	10	С	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 76			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 26		Total Capacity @35 sq. ft.: 76			Total Capacity @25 sq. ft.: 0					

Building Playground		Playground Occupancy	Playground Compliance
Single	PG/A	44	C

Comments

An Administrative Review was conducted on August 31, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on September 2, 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).

Georgia Department of Early Care and Learning

Revision #0

Revision Date: 9/14/2020 12:40:00 PM



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

Brooke Midgette Program Official	Date	Ashia Jackson, Consultant	Date	

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Findings Report

Date: 9/2/2020 VisitType: Licensing Study Arrival: 1:00 PM Departure: 2:00 PM

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(101) 010 0<u>11</u> 10000yaayaa 0000 g...a.

Mailing Address Same **Regional Consultant**

Ashia Jackson

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ashia.jackson@decal.ga.gov

The following information is associated with a Licensing Study:

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) Met 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 Comment Center appears clean and well maintained. 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 Proper hand washing observed throughout the center. 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 Correction Deadline: 3/4/2020 Corrected on 9/2/2020 .21(3) - Previous citation corrected. Safety 591-1-1-.11 Discipline(CR) Met Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1-.36 Transportation(CR) Met Comment Center does not provide routine transportation. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Pleasant naptime environment observed. **Staff Records Records Reviewed: 14** Records with Missing/Incomplete Components: 0 Staff # 1 Met Staff # 2 Met Staff #3 Met Date of Hire: 08/26/2019 Staff #4 Met Staff #5 Met Date of Hire: 04/01/2017 Staff #6 Met

Records Reviewed: 14	Records with Missing/Incomplete Components: 0
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Date of Hire: 02/18/2019	
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Date of Hire: 10/27/2017	
Staff # 13	Met
Staff # 14	Met
Staff Credentials Reviewed: 0	
591-1-109 Criminal Records and Comprehensive	Background Checks(CR) Met
Comment Criminal record checks were observed to be complet	e.
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws a	and regulations.
	Staffing and Supervision
	gama capernera
591-1-132 Staff:Child Ratios and Group Size(CR) Met
Comment Center observed to maintain appropriate staff:child ra	atios
591-1-132 Supervision(CR)	Met

CommentAdequate supervision observed on this date.