

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: 3/13/2020 VisitType: Licensing Study Arrival: 10:00 AM Departure: 12:50 PM

CCLC-39771 Regional Consultant

The Nest Nursery School

1040 Grant Street, SE Suite 600 Atlanta, GA 30315 Fulton County (404) 627-1200 kcameron@thenestnursery.org

Fax: (770) 357-7073 lajuana.williams@decal.ga.gov

Phone: (770) 357-7074

Lajuana Williams

Mailing Address

Same

Quality Rated: No

Com	pliance Zone Desi	<u>gnation</u>		Zone Designation - A summary measure of a program's 12 month monitoring ertains to child care health and safety rules. The three compliance zones are good
03/13/2020	Licensing Study	Good Standing		port, and deficient.
09/17/2019	Monitoring Visit	Good Standing	Good Standin	 ng - Program is demonstrating an acceptable level of performance in meeting the rules.
04/10/2019	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 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	Three Year Olds and Four Year Olds and Five Year Olds	3	18	С	22	С	NA	NA	Outside,Lunch
Main	В	Infants and One Year Olds	4	11	С	16	С	NA	NA	Outside,Floor Play
Main	С	Two Year Olds and Three Year Olds	3	13	С	18	С	NA	NA	Outside,Floor Play,Art
Main	D	One Year Olds and Two Year Olds	3	15	С	18	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 74	4		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 57 Total Capacity @35 sq. ft.: 74 Total Capacity @25 sq.

BuildingPlaygroundPlayground
OccupancyPlayground
ComplianceMainA37C

Comments

Plan of Improvement: Developed This Date 03/13/2020

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

	<u> </u>
Kristi Cameron, Program Official Date	Lajuana Williams, Consultant Date



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Findings Report

Date: 3/13/2020 VisitType: Licensing Study Arrival: 10:00 AM Departure: 12:50 PM

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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

Discussed rotating toys to support the procedures of daily disinfecting.

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Comment

No hazards observed accessible to children on this date.

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

Not Met

Findina

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that a gap of approximately 6-8 inches was observed between two portions of chain link fencing on the front left side of the play area, posing a possible entrapment hazard.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 3/13/2020

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

Proper diapering procedures observed. Please ensure when staff remove gloves prior to washing the children's hands.

591-1-1-.17 Hygiene(CR)

Met

Comment

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)

Met

Correction Deadline: 9/17/2019

Corrected on 3/13/2020

.20(2) - Previous cite corrected.

Safety

591-1-1-.05 Animals N/A

Comment

Center does not keep animals on premises.

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

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR)

Met

Comment

A walking field trip document was observed. Please ensure first and second information is completed each time the children arrive at destination and return to the center. If only a single staff person attend the trip please ensure they conduct their check to ensure all children arrived at the destination and all have been accounted for, sign the checklist and then proceed to make a telephone call to the center to report their arrival and document the telephone call. Upon return to the center please proceed to conduct two checks to ensure all children have returned by having staff that attended the field trip sign the first check and then a second check is to be conducted by either another staff person who attended the trip or by center staff present in the building and have staff sign the checklist.

591-1-1-.36 Transportation(CR)

N/A

Comment

Center does not provide routine transportation.

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: 24	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 12/19/2019	Met
Staff # 2 Date of Hire: 08/01/2016	Met
Staff # 3 Date of Hire: 07/27/2011	Met
Staff # 4 Date of Hire: 08/02/2016	Met
Staff # 5 Date of Hire: 08/22/2013	Met
Staff # 6 Date of Hire: 11/04/2019	Met
Staff # 7 Date of Hire: 09/12/2017	Met
Staff # 8 Date of Hire: 04/01/2019	Met
Staff # 9 Date of Hire: 08/01/2013	Met
Staff # 10 Date of Hire: 10/04/2016	Met
Staff # 11 Date of Hire: 08/05/2019	Met
Staff # 12 Date of Hire: 08/05/2019	Met
Staff # 13 Date of Hire: 07/10/2016	Met
Staff # 14	Met

Records Reviewed: 24	Records with Missing/Incomplete Components: 0
Date of Hire: 04/18/2016	
Staff # 15	Met
Date of Hire: 07/24/2017	Met
Date 611 III 6. 67/2 1/2617	
Staff # 16	Met
Date of Hire: 08/05/2011	
Staff # 17	Met
Date of Hire: 08/05/2019	
Staff # 18	Met
Date of Hire: 08/05/2019	····o·
Staff # 19	Met
Date of Hire: 03/04/2015	
Staff # 20	Met
Date of Hire: 09/13/2015	
Staff # 21	Met
Date of Hire: 04/16/2019	Wot
Staff # 22	Met
Date of Hire: 01/09/2020	
Staff # 23	Met
Date of Hire: 08/01/2016	
Staff # 24	Met
Date of Hire: 01/27/2011	Wot
Staff Credentials Reviewed: 5	
591-1-109 Criminal Records and Comprehensiv	e Background Checks(CR) Met
Comment	
Director provided one file for employees hired since	last visit.
591-1-131 Staff(CR)	Met
Comment	
Staff observed to be compliant with applicable laws	
	Staffing and Supervision

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

Not Met

Comment

Discussed naptime ratios.

Finding

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was determined based on observation that children less than 2.5 years of age and not fully potty trained were mixed with three year old children in room C.

POI (Plan of Improvement)

The Center will maintain separation of these children under three years old.

Correction Deadline: 3/13/2020

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

Met

Comment

Adequate supervision observed on this date.