

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: 4/10/2019 VisitType: Licensing Study Arrival: 10:55 AM Departure: 2:30 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

Phone: (770) 357-7074 Fax: (770) 357-7073

Lajuana Williams

lajuana.williams@decal.ga.gov

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				
	04/10/2019	Licensing Study		standing, support, and deficient.	g			
	12/11/2018	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in n the rules.	neeting			
	04/03/2018	Licensing Study	Good Standing	Support - Program performance is demonstrating a need for improvement in rules.	n meeting			
				 Program is not demonstrating an acceptable level of performance the rules. 	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
Main	A	Three Year Olds and Four Year Olds and Five Year Olds		22	С	22	С	NA	NA	Transitioning
Main	В	Infants and One Year Olds	4	12	С	16	С	NA	NA	Diapering,Outsid e,Floor Play,Feeding
Main	С	Three Year Olds and Four Year Olds	3	17	С	18	С	NA	NA	Floor Play,Outside,Tra nsitioning
Main	D	Two Year Olds	3	16	С	18	С	NA	NA	Floor Play,Diapering,O utside
Total Capacity @35 sq. ft.: 74		4		Total Capacity @25 sq. ft.: 0						
Total # Children this Date: 67		Total Capacity @35 sq. ft.: 7	4		Total C	apacity @	25 sq.			

ft.: 0

BuildingPlaygroundPlayground OccupancyPlayground ComplianceMainA37C

Comments

Plan of Improvement: Developed This Date 04/10/2019

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 gualityrated@decal.ga.gov

	Date			
risti Cameron, Program Official	Date	Lajuana Williams, Consultant	Date	

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Georgia Department of Early Care and Learning



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Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Findings Report

Date: 4/10/2019 VisitType: Licensing Study Arrival: 10:55 AM Departure: 2:30 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

Comment

591-1-1-.12 Equipment & Toys(CR)

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

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

N/A

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

No hazards observed accessible to children on this date.

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

Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Health and Hygiene

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

Not Met

Comment

Proper diapering procedures observed.

Finding

591-1-1-.10(2) requires Centers first licensed after March 1, 1991, and Centers that renovate existing plumbing facilities, to have a hand washing sink with running heated water located adjacent to the diapering area. Flush sinks shall not be used for hand washing. Cleansing procedures in other facilities shall be approved by the Department. It was determined based on observation that the sink located adjacent to the diapering area in room B (infant/toddler classroom) did not have warm water, due to water issues with the water heater.

POI (Plan of Improvement)

The Center will ensure that a hand washing sink is located adjacent to each diapering area, that flush sinks are not used for handwashing, and that the department has approved cleansing procedures in other facilities, if applicable.

Correction Deadline: 4/10/2019

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

Met

Comment

Staff were observed to remind children to wash hands.

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

Not Evaluated

Comment

There was currently no medication on site.

Safety

591-1-1-.05 Animals

Met

Comment

Center does not keep animals on premises.

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

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

Not Met

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Finding

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on staff verbal statements that crib sheets were not change daily.

POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 4/10/2019

Records Reviewed: 24	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 03/02/2015	Met
Staff # 2 Date of Hire: 08/19/2016	Met
Staff # 3 Date of Hire: 10/04/2018	Met
Staff # 4 Date of Hire: 04/01/2016	Met
Staff # 5 Date of Hire: 08/10/2016	Met
Staff # 6 Date of Hire: 03/25/2016	Met
Staff # 7 Date of Hire: 07/01/2018	Met
Staff # 8 Date of Hire: 02/14/2018	Met
Staff # 9 Date of Hire: 08/10/2016	Met
Staff # 10 Date of Hire: 09/30/2016	Met
Staff # 11 Date of Hire: 08/10/2016	Met
Staff # 12 Date of Hire: 08/01/2013	Met
Staff # 13 Date of Hire: 03/16/2017	Met
Staff # 14 Date of Hire: 10/10/2012	Met
Staff # 15	Met

Records Reviewed: 24	Records with Missing/Incomplete Components: 0
Date of Hire: 08/05/2011	
Staff # 16 Date of Hire: 04/01/2019	Met
Staff # 17 Date of Hire: 08/10/2016	Met
Staff # 18 Date of Hire: 05/20/2016	Met
Staff # 19 Date of Hire: 07/30/2018	Met
Staff # 20 Date of Hire: 07/27/2011	Met
Staff # 21 Date of Hire: 09/26/2016	Met
Staff # 22 Date of Hire: 07/25/2018	Met
Staff # 23	Met

Date of Hire: 09/12/2018

Date of Hire: 05/04/2018

Staff Credentials Reviewed: 24

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

Met

Met

Comment

Staff # 24

Criminal record checks were observed to be complete.

Comment

Director provided 1 file for employees hired since last visit.

Comment

591-1-1-.09(1)(h) It was discussed that there was one staff that required a comprehensive background check and had requested out of state results. The center will ensure results are provided to the Department and the staff person is supervised at all times by staff that has a satisfactory Comprehensive Background.

Correction Deadline: 4/10/2019

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

Correction Deadline: 5/3/2018

Corrected on 4/10/2019

.33(3) - Previous cite corrected.

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.