

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: 9/7/2021 VisitType: Licensing Study Arrival: 4:00 PM Departure: 5:00 PM

CCLC-47080 Regional Consultant

Mt. Elizabeth Academy

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Quality Rated: 👚





Compliance Zone Designation				
09/07/2021	Licensing Study	Good Standing		
01/21/2021	Monitoring Visit	Good Standing		
08/03/2020	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.

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
Main	A- 1's	One Year Olds	1	7	С	11	С	NA	NA	Free Play
Main	B - 1's	One Year Olds and Two Year Olds	1	8	С	11	С	NA	NA	Art
Main	C- infants	Infants	1	6	С	11	С	NA	NA	Feeding,Floor Play
Main	D- infants	Infants and One Year Olds	1	5	С	11	С	NA	NA	Floor Play
Main	E - 2's	Infants	2	7	С	13	С	NA	NA	Music
Main	F - 2's	Two Year Olds	2	13	С	13	С	NA	NA	Free Play
Main	G	One Year Olds	1	8	С	10	С	NA	NA	Floor Play
Main	H - 3's		0	0	С	15	С	21	С	
Main	I - 3's	Two Year Olds and Three Year Olds	1	11	С	15	С	21	С	Free Play,Clean Up
Main	J-Pre-School	Three Year Olds	1	12	С	14	С	NA	NA	Centers
Main	K- Pre-school	Three Year Olds	1	12	С	16	С	NA	NA	Outside
Main	L - Afterschool	Three Year Olds and Four Year Olds	1	11	С	21	С	30	С	Centers
Main	M - Afterschool	Three Year Olds and Four Year Olds	1	11	С	21	С	NA	NA	Centers
Main	N - 4's	PreK	2	16	С	21	С	29	С	Circle Time
Main	O - 4's	PreK	2	19	С	21	С	30	С	Centers
		Total Capacity @35 sq. ft.: 150			Total Capacity @25 sq. ft.: 150		25 sq.	Building @35 capacity limited by Zoning		
Total # Cl	hildren this Date: 146	Total Capacity @35 sq. ft.: 1	50		Total C ft.: 150	apacity @	25 sq.	Building (Zoning	25 capa	city limited by

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Infants and Toddlers	35	С
Main	B- Infants and Toddlers	49	С
Main	C- 3's and 4's	55	С
Main	D- Afterschool	125	С
Main	E- Courtyard	53	С
Main	F- Garden	5	С

Comments

An Administrative Review was conducted on September 7, 2021. Staff files, children's files, training, and background checks were all reviewed.

A virtual inspection was conducted on September 16, 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 28, 2021, 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).



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 guestions 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)

Page 2 of 3 Revision #0 Revision Date: 9/16/2021 11:19:51 AM





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

Carolyn Colon, Program Official	Date	Alison Benson, Consultant	Date



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Findings Report

Date: 9/7/2021 VisitType: Licensing Study Arrival: 4:00 PM Departure: 5:00 PM

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The following information is associated with a Licensing Study:

Activities and Equipment 591-1-1-.12 Equipment & Toys(CR) 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. Children's Records

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Met

Comment

Records were observed to be complete and well organized.

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 Playground observed to be clean and in good repair. **Food Service** 591-1-1-.15 Food Service & Nutrition Met Comment Center menu meets USDA guidelines. **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 Hand washing and sanitizing requirements were discussed with the Director on this date. 591-1-1-.20 Medications(CR) N/A Medication is not being dispensed at this time. Safety 591-1-1-.11 Discipline(CR) Not Evaluated 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/Provider on this 591-1-1-.13 Field Trips(CR) N/A Comment Center does not participate in field trips at this time. N/A 591-1-1-.36 Transportation(CR) Comment Center does not provide routine transportation. **Sleeping & Resting Equipment**

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

Staff Records

Records Reviewed: 28	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 06/15/2018	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met

Records Reviewed: 28	Records with Missing/Incomplete Components: 0
Staff # 23	Met
Staff # 24	Met
Staff # 25	Met
Staff # 26	Met
Staff # 27 Date of Hire: 06/26/2020	Met
Staff # 28	Met
Staff Credentials Reviewed: 8	
591-1-109 Criminal Records and Comprehensive	re Background Checks(CR) Met
Comment Criminal record checks were observed to be comple	ete.
591-1-114 First Aid & CPR	Met
Comment Evidence was observed for center staff certified in F	irst Aid and CPR.
591-1-133 Staff Training	Met
Comment Documentation observed of required staff training.	
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws	and regulations.
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CF	R) Met
Comment Center observed to maintain appropriate staff:child	ratios.
591-1-132 Supervision(CR)	Met
Comment Adequate supervision observed on this data	

Adequate supervision observed on this date.