

### 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

Arrival: 9:15 AM **Date:** 5/29/2019 VisitType: Initial Licensing Study Departure: 12:30 PM

CCLC-50374 Regional Consultant

### **Turner Second Generation**

1066 Spring Street Atlanta, GA 30309 Fulton County (404) 885-2006 Shellyann.McQuilkin@brighthorizons.com

**Mailing Address** 

Same

**Quality Rated: No** 

Jennifer Salies

Phone: (770) 357-7052 Fax: (770) 357-7051

jennifer.salies@decal.ga.gov

Joint with: LaTanya Barber-Swift

Compliance Zone Designation			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					
05/29/2019	Initial Licensing Study		standing, support, and deficient.					
02/11/2019	Initial Licensing Study	Good Standing		<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> <li>Program performance is demonstrating a need for improvement in meeting</li> </ul>				
			''	rules.  - 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:1L/1's and 2's	Two Year Olds	3	12	С	15	С	NA	NA	Story,Breakfast
Main	B:2L/1's	One Year Olds	3	11	С	15	С	NA	NA	Circle Time
Main	C:3L/6mth-12mth	Infants	2	4	С	9	С	NA	NA	Free Play,Feeding,Na p
Main	D:4L/6wks-6mths	Infants	2	5	С	9	С	NA	NA	Free Play,Feeding
Main	E:3R/30mths-42mths	Two Year Olds and Three Year Olds	3	14	С	23	С	NA	NA	Transitioning,Sto ry
Main	F:2R/3-4	Three Year Olds	3	18	С	26	С	NA	NA	Circle Time
Main	G:1R/ GA Pre-K	Four Year Olds	4	28	С	31	С	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 1	28		Total Capacity @25 sq. ft.: 0		25 sq.	Building @35 capacity limited by Centers Request		
Total # C	Fotal # Children this Data: 02 Total Canacity @25 cg. ft : 129		Total Capacity @25 cg							

Total # Children this Date: 92 Total Capacity @35 sq. ft.: 128 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A- Infants	4	С
Main	Playground B- 1- 5 year old	47	С

#### Comments

Final License issued on this date. Consultant discussed Quality Rated and the new Criminal Background Check rules and regulation on this

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Shellyann McQuilkin, Program Official	Date	Jennifer Salies, Consultant	Date
LaTanya Barber-Swift, Consultant	Date		



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### **Findings Report**

Arrival: 9:15 AM Departure: 12:30 PM **Date:** 5/29/2019 VisitType: Initial Licensing Study

CCLC-50374 **Regional Consultant** 

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### The following information is associated with a Initial Licensing Study:

# **Activities and Equipment**

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

Correction Deadline: 5/29/2019

Corrected on 5/29/2019

.12(4) - Consultant observed all computer screens secured to the desks on this date.

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

Met

Met

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

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Met

Correction Deadline: 3/11/2019

Corrected on 5/29/2019

.26(4) - Consultant observed the bolts to be turned outside of the playground on this date.

Correction Deadline: 3/11/2019

Corrected on 5/29/2019

.26(9) - Consultant observed pillars and fence gate to be repainted on this date.

**Health and Hygiene** 

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

Met

#### Comment

Proper diapering procedures observed.

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

Met

#### Comment

Proper hand washing observed throughout the center.

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

Met

#### Comment

Discussed proper medication documentation and procedures.

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

A current/completed inspection was observed for all vehicles used in transporting children this date.

#### Comment

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

#### Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

# Sleeping & Resting Equipment

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

Met

### Comment

Discussed SIDS and infant sleeping position. Nineteen (19) of nineteen (19) cribs were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in October of 2011.

# Staff Records

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

Met

#### Comment

Director provided one (1) file for employees hired since last visit. The facility has a total of thirty-one (31) staff records staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

### 591-1-1-.14 First Aid & CPR

Met

### Comment

Complete first aid kits observed in center and on vehicles. Consultant discussed with the Director on removing all items such as ibuprofen and aspirin from kits.

### 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

Adequate supervision observed on this date.

### Comment

Discussed combining children of mixed ages.

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

Met

### Comment

Center observed to maintain appropriate staff:child ratios.