

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: 3/11/2020 VisitType: Monitoring Visit Arrival: 12:00 PM

Departure: 2:25 PM

Regional Consultant

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Cresia Jackson

CCLC-51

The Learning Play Center

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Mailing Address

Same



y Rated: ★	
	Compliance Zone Designation - A summary measure of a program's 12 month monitoring

			i nistorv. as it de	ertains to child care health and safety rules. The three compliance zones are good				
03/11/2020	Monitoring Visit			standing, support, and deficient.				
08/26/2019	Licensing Study	Good Standing	Good Standin	 g - Program is demonstrating an acceptable level of performance in meeting the rules. 				
06/20/2019	Complaint Closure	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	(1) Infant class	Infants	1	5	С	9	С	NA	NA	Nap,Floor Play
Main	(2) 1 year old class	One Year Olds	1	6	С	13	С	NA	NA	Nap
Main	(3) 2 year old class	Two Year Olds	1	7	С	13	С	NA	NA	Nap
Main	(4) 3 year old class	Two Year Olds	1	7	С	18	С	26	С	Nap
Main	(5) Pre-K	Three Year Olds	1	10	С	21	С	29	С	Nap
Main	(6) School Age		0	0	С	18	С	25	С	
	Total Capacity @35 sq. ft.: 92		Total Capacity @25 sq. ft.: 115							
Total # Children this Date: 35 Total Capacity @35 sq. ft.: 92 Total Cft.: 115		apacity @	25 sq.							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant-Toddler Playground	52	С
Main	Preschool-School Age Playground	77	С

Comments

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , 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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Shirley Rogers, Program Official

Date

Cresia Jackson, Consultant

Date

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Date:	3/11/2020	VisitType:	Monitoring Visit		Arrival:	12:00 PN	Л D	eparture:	2:25 PM
222 So (229) 3	earning Play	milla, GA 31	730 Mitchell Coun enter@yahoo.con			C F F	Cresia Ja Phone: (2 Fax: (229	Consultar ckson 29) 238-29) 238-2957 kson@dec	958
The fol	llowing infor	nation is as	sociated with a N	<i>lonitoring</i>	Visit:	Activ	ities a	ınd Equ	ipment
<u> </u>									Met
Comm A varie	ty of equipme	nt and toys v	vere observed thro Water-related Ac						Met
Comm Center	ent does not prov	ride swimmir	g activities.						
									Facility
		<u> </u>	D)						
Comm			k) e routinely met by (center.					Met
			e Environment(C						Met
Comm Center	ent appears clea	n and well m	aintained.						
591-1-1	I26 Playgro	unds(CR)							Met
Comm Playor		d to be clean	and in good repai	r.					
			<u> </u>				Healt	h and F	lygiene
591-1- 1	I10 Diaperir	ng Areas & I	Practices(CR)						Met

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

Documentation for medication dispensing observed complete.

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

Comment

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

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)

Comment

Pleasant naptime environment observed.

Records Reviewed: 6	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4 Date of Hire: 03/04/2020	Met
Staff # 5	Met
Staff # 6	Met
Staff Credentials Reviewed: 1	

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

Comment

Consultant asked for new hire files. Director provided 3 file(s) for employees hired since last visit.

591-1-1-.31 Staff(CR)

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Met

Met

Safety

Met

Met

Staff Records

Met

Met

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs.

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

Comment

Adequate supervision observed on this date.

Met

Met