



**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: 5/12/2023 **VisitType:** Incident Investigation & Follow Up **Arrival:** 10:35 AM **Departure:** 3:10 PM

CCLC-115

The Frazer Center

1815 Ponce de Leon Avenue, NE Atlanta, GA 30307 DeKalb County
(404) 377-3836 m.daniels@thefrazercenter.org

Special Investigations Unit Sr. Specialist

Lesley Barrett

Phone:

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Mailing Address
Same

Quality Rated: ★ ★

<u>Compliance Zone Designation</u>		
05/12/2023	Incident Investigation & Follow Up	Good Standing
11/03/2022	Licensing Study	Good Standing
02/11/2022	Complaint Closure	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 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	Atrium		0	0	C	64	C	NA	NA	Not In Use
Main	Busy Bugs (1 yrs)	One Year Olds	2	10	C	25	C	NA	NA	Nap
Main	Expendition(Pre-K)	Four Year Olds and Five Year Olds	2	19	C	27	C	NA	NA	Transitioning,Lunch,Music
Main	Farm Room (2 yrs)		0	0	C	25	C	NA	NA	Not In Use
Main	Jungle (3 yrs)	Three Year Olds and Four Year Olds	2	17	C	25	C	NA	NA	Nap
Main	Little Clous(0-1year)	Infants and One Year Olds and Two Year Olds	2	8	C	15	C	NA	NA	Nap
Main	Mother Goose (1-2 yrs)	Two Year Olds	1	6	C	25	C	NA	NA	Transitioning,Nap
Main	Ocean (3 yrs)	Four Year Olds	2	14	C	25	C	NA	NA	Nap
Main	Polly Wogs (2-3yrs)	Three Year Olds	2	8	C	25	C	NA	NA	Nap
Main	Rain Forest(2 yrs)	Two Year Olds	2	11	C	23	C	NA	NA	Nap
Main	Rainbow Roo (0-12mos)	Infants	2	6	C	19	C	NA	NA	Nap
Main	Safari Pre-K	Four Year Olds	2	17	C	46	C	NA	NA	Story
Main	sunshine room (infants)	Infants	2	5	C	12	C	NA	NA	Nap
Main	tree tops(0-11mos)	Infants	2	6	C	27	C	NA	NA	Nap

	Total Capacity @35 sq. ft.: 383	Total Capacity @25 sq. ft.: 0
Total # Children this Date: 127	Total Capacity @35 sq. ft.: 383	Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant Playground	13	C
Main	Older Toddler Playground	53	C
Main	Preschool/Prek Playground	50	C
Main	Young Toddler Playground	9	C


Comments

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

The purpose of this visit was to conduct an incident investigation and to follow up the previous visit conducted on November 3, 2023.

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.decgal.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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Mejett Daniels, Program Official

Date

Lesley Barrett, Consultant

Date



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(Findings Report)

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The following information is associated with a Incident Investigation & Follow Up:

Children's Records

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

Met

Correction Deadline: 11/3/2022

Corrected on 5/12/2023

.08(1) - Previous citation was corrected on this date. Consultant observed well organized and complete children's records

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 11/3/2022

Corrected on 5/12/2023

.25(13) - Previous citation was corrected on this date. Consultant observed that all hazardous materials or equipment were inaccessible to children present at the center.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 11/3/2022

Corrected on 5/12/2023

.15(3) - Previous citation was corrected on this date. Consultant observed the individual child's names listed on the baby bottles as required.

Staff Records

Correction Deadline: 12/3/2022

Corrected on 5/12/2023

.33(3) - Previous citation was corrected on this date. Staff members #29 and #34 are no longer employed with the center.

Correction Deadline: 11/3/2022

Corrected on 5/12/2023

.33(5) - Previous citation was corrected on this date. It was determined based on a review records that 5 out of 5 staff members records indicated that ten hour of annual training had been completed as required.