

# 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: 5/25/2023 VisitType: Licensing Study Arrival: 9:15 AM Departure: 1:00 PM

# CCLC-22407 Region Consultant

# **Atlanta Technical College Early Education Center**

1560 Metropolitan Parkway Atlanta, GA 30310 Fulton County (404) 225-4024 bbowers@atlantatech.edu

# Jermeria Daniels

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jermeria.daniels@decal.ga.gov

Mailing Address Same





Compliance Zone Designation				
05/25/2023	Licensing Study	Good Standing		
04/17/2023	Complaint Closure	Good Standing		
02/23/2023	Complaint Investigation &	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

Monitoring Visit

Deficient
- Program is not demonstrating an acceptable level of perturbation the rules.

#### Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		Comp.	Notes
Main	1L- Pre-k	GA PreK	1	6	С	27	С	NA	NA	Centers
Main	2L	Two Year Olds	2	6	С	24	С	NA	NA	Outside
Main	2L- 2's		0	0	С	14	С	NA	NA	Not In Use
Main	A- Pre-K		0	0	С	24	С	NA	NA	Not In Use
Main	B- 3 years	Three Year Olds and Four Year Olds	3	8	С	33	С	NA	NA	Centers
Main	C- 2 years	One Year Olds and Two Year Olds	2	5	С	20	С	NA	NA	Transitioning
Main	D - Infants		0	0	С	20	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.:	162		Total C ft.: 0	Capacity @	25 sq.			
Total # Ch	nildren this Date: 25	Total Capacity @35 sq. ft.:	162		Total C	Capacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	PGR- Infant/Toddler	16	C
Main	PGR-2 year-School	240	С

#### <u>Comments</u>

A Licensing Study was conducted on this date. Staff files, children's files and criminal records checks were reviewed.

Plan of Improvement: Developed This Date 05/25/2023

Georgia Department of Early Care and Learning

Revision Date: 5/25/2023 12:46:03 PM

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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

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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

Brian Bowers, Program Official	Date	Jermeria Daniels, Consultant	Date



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# (Findings Report)

Departure: 1:00 PM Date: 5/25/2023 Arrival: 9:15 AM VisitType: Licensing Study

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

# **Activities and Equipment**

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

Met

#### Comment

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

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

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)

**Not Met** 

#### **Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the 1L classroom left a cleaning bottle on a table by the classroom cubbies accessible to children in care.

#### POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

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Correction Deadline: 5/25/2023

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

Met

#### Comment

Playground observed to be clean and in good repair.

**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

Documentation for medication dispensing observed complete.

Safety

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

Met

#### Comment

Age-appropriate discussion and/or redirection observed.

# 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)

Met

#### Comment

No infants currently enrolled. Discussed SIDS and infant sleeping position.

Staff Records

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

Met

#### Comment

Criminal record checks were observed to be complete.

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

**Not Met** 

# Finding

591-1-1-.14(1) requires the Center Director and, at any given time, at least fifty percent (50%) of the caregiver Staff to successfully complete a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid. The first aid training must be done by certified or licensed health care professionals or trainers and must deal with the provision of emergency care to infants and children. The Center shall maintain current evidence of the successful completion of such training which shall be available to the Department for inspection. It was determined based on a review of documentation that Staff # did not have a valid CPR certification on this date.

#### POI (Plan of Improvement)

The Center Director and at least 50% of the caregiver Staff will complete the needed training. The Director will send written verification to the consultant upon completion and will develop a plan to ensure that at least 50% of the caregiver Staff have completed this training at any given time and that evidence of successful completion of the training is on file available for inspection.

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Correction Deadline: 6/24/2023

591-1-1-.33 Staff Training

Met

Comment

Documentation observed of required staff training.

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.

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