

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: 6/28/2023 VisitType: ILS Follow Up

Arrival: 9:30 AM

Departure: 12:00 PM

CCLC-57658

Original Baby Intown Learning Center

1343 Glenwood Avenue, S. E. Atlanta, GA 30316 DeKalb County (404) 543-9224 obabydaycare@gmail.com

Application Services Unit Consultant

Kedirile Knott

Phone: (770) 357-7016 Fax: (770) 357-7015 kedirile.magakgala@decal.ga.gov

Temporary License

Mailing Address Same

Quality Rated: No

Com	pliance Zone Desi		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						
06/28/2023	ILS Follow Up		standing, support, and deficient.						
03/30/2023	ILS Follow Up	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 					
10/20/2022	Initial Licensing Study	Good Standing		 Program performance is demonstrating a need for improvement in meeting rules. 					
<u></u>	•	•	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	One Year Olds and Two Year Olds	3	22	С	25	С	NA	NA	Outside
Main	А	One Year Olds and Two Year Olds	3	22	С	25	С	NA	NA	Outside
Main	В	Infants and One Year Olds	3	11	С	26	С	NA	NA	Floor Play
Main	В	Infants and One Year Olds	3	11	С	26	С	NA	NA	Floor Play
		Total Capacity @35 sq. ft.: 102			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 66		Total Capacity @35 sq. ft.: 102			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	34	С
Main	Playground A	34	С

Comments

A Follow-up visit was conducted on this date. The program remains on a Temporary License.

Plan of Improvement: Developed This Date 06/28/2023

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
 All staff members are required to have completed at least a national fingerprint based clearance check All 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Brooke Midgette, Program Official

Date

Kedirile Knott, Application Services Unit Consultant Date

Arrival: 9:30 AM VisitType: ILS Follow Up Departure: 12:00 PM Kedirile Knott Phone: (770) 357-7016 Fax: (770) 357-7015 The following information is associated with a ILS Follow Up:

591-1-1.12 Equipment & Toys(CR)

Comment

A variety of equipment and toys were observed throughout the center.

Finding

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on observation that the diaper changing table in Room A had peeling paint. Consultant also observed peeling paint on the sink near the diaper changing table in Room B.

POI (Plan of Improvement)

The Center will ensure that equipment and furniture used by children is from hazards.

Correction Deadline: 7/3/2023

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

Comment

Center does not provide swimming activities.

591-1-1-.06 Bathrooms

Technical Assistance

Provider stated that she'd like the fourth bathroom which is located down the hallway to also be used as a children's restroom. Consultant discussed with the provider ensuring that that bathroom is cleaned and free of hazards and not used as storage. Consultant also discussed with the director ensuring that the closet door near the fourth bathroom is repaired/replaced to ensure that children do not have access to the laundry area. This bathroom was observed to have an operable sink and toilet.

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Activities and Equipment

Application Services Unit Consultant

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Phone: (404) 657-5562 WWW.DECAL.GA.GOV

(Findings Report)

Date: 6/28/2023

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Met

Facility

Technical Assistance

Not Met

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

Corrected on 6/28/2023

Correction Deadline: 3/30/2023

.25(13) - Corrected on this date.

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

Correction Deadline: 3/30/2023

Corrected on 6/28/2023 .15(3) - Corrected on this date.

591-1-1-.18 Kitchen Operations

Comment

Provider stated that they are going to get a cover to go over the exposed piping that is on the bottom left corner of the kitchen.

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

Comment

Staff stated 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

The Provider currently does not dispense/administer medication.

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.

. . . .

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

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Met

Food Service

Health and Hygiene

Met

Met

Met

Met

Safety

Met

Met

Staff Records

Met

Sleeping & Resting Equipment

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided two files for employees hired since last visit.

Technical Assistance

Provider owns two (2) centers in the same area. Consultant discussed with the provider ensuring that all staff members are ported to both schools in case staff members are asked to substitute at either school.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Center observed to maintain appropriate staff:child ratios.

Technical Assistance

Consultant discussed maximum group sizes with the director. Maximum group sizes are as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50. Consultant informed the director that maximum group sizes must be observed even if additional staff is present.

Correction Deadline: 6/28/2023

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

Comment

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

Technical Assistance

Met

Technical Assistance

Staffing and Supervision

Met