

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

Cover Sheet

Arrival: 11:30 AM **Date:** 6/9/2022 VisitType: Licensing Study Departure: 2:30 PM

Deficient

CCLC-3011 G-P for Kids

133 Peachtree Street Atlanta, GA 30303 Fulton County

(404) 652-7143 tmbouche@gapac.com

Mailing Address Same

Quality Rated: No

Regional Consultant

Crystal Miller

Phone: (470) 392-4241

crystal.miller@decal.ga.gov

Joint with: Lisa Pitts

| Compliance Zone Designation | | | | | |
|-----------------------------|------------------|---------------|--|--|--|
| 06/09/2022 | Licensing Study | Good Standing | | | |
| 09/29/2021 | Monitoring Visit | Good Standing | | | |
| 02/25/2021 | Licensing Study | 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

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 |
|----------------|--------------------|--------------------------------|-------|----------|---------|---------------|-----------------|---------------|-----------------|-------|
| Building 1 | Rooom A-1 | | 0 | 0 | С | 20 | С | NA | NA | 1 |
| | | Total Capacity @35 sq. ft.: 20 | | | Total C | apacity @ | 25 sq. | | | |
| Building 2 | 3R: C2 | | 0 | 0 | С | 12 | С | NA | NA | |
| | | Total Capacity @35 sq. ft.: 12 | | | Total C | apacity @ | 25 sq. | * | | |
| GP 1- Lobby | 1R: A1 | | 0 | 0 | С | 9 | С | NA | NA | |
| GP 1- Lobby | 2R:B1 | | 0 | 0 | С | 18 | С | NA | NA | |
| | | Total Capacity @35 sq. ft.: 27 | | | Total C | apacity @ | 25 sq. | | | |
| Main | 1L: H2 Afterschool | Four Year Olds | 1 | 4 | С | 17 | С | NA | NA | Nap |
| Main | 1R: F2 | | 0 | 0 | С | 23 | С | NA | NA | |
| Main | 1R:C2 | | 0 | 0 | С | 12 | С | NA | NA | |
| Main | 2L:B2 | | 0 | 0 | С | 12 | С | NA | NA | |
| Main | 2R:D2 | | 0 | 0 | С | 11 | С | NA | NA | |
| Main | 2R:G2 | Four Year Olds | 2 | 11 | С | 15 | С | NA | NA | Lunch |
| Main | 3R:C1 | Two Year Olds | 1 | 5 | С | 20 | С | NA | NA | Nap |
| Main | 4R:Art Room | | 0 | 0 | С | 20 | С | NA | NA | |
| Main | 5R:E1 Gross Motor | | 0 | 0 | С | 22 | С | NA | NA | |
| Main | Atrium E2 | | 0 | 0 | С | 9 | С | NA | NA | |
| Main | Room A-1 | Three Year Olds | 2 | 9 | С | 9 | С | NA | NA | Nap |

| | | Total Capacity @35 sq. ft.: 1 | 70 | | Total Ca ft.: 0 | apacity @ | 25 sq. | | | |
|---------------------|------------------------|--------------------------------|----|---|--------------------|-----------|--------|----|----|-----|
| Star Gallery | Atrium: E2 | | 0 | 0 | С | 9 | С | NA | NA | |
| • | | Total Capacity @35 sq. ft.: 9 | | | Total Ca ft.: 0 | apacity @ | 25 sq. | | | |
| Street 1L: Level | 1L: A2 | Three Year Olds | 1 | 3 | С | 9 | С | NA | NA | Nap |
| | | Total Capacity @35 sq. ft.: 9 | | | Total Ca ft.: 0 | apacity @ | 25 sq. | | | |
| Total # C | Children this Date: 32 | Total Capacity @35 sq. ft.: 24 | 47 | | Total Ca | apacity @ | 25 sq. | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|-----------------|----------------------|-----------------------|
| Main | Main Playground | 179 | С |
| Main | Playground I | 15 | С |
| Main | Playground II | 6 | С |
| Main | Playground III | 13 | С |
| Main | Playground IV | 8 | С |

The purpose of this visit was to conduct a Licensing Study. Consultants were informed by Director that Center will no longer be operating as of August 31, 2022.

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.decal.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





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 qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

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 t | his report with which y | ou disagree. To refute a citation(s), do the f | ollowing: |
| I) Log into DECAL KOALA <u>www.decalkoala.com</u> with the 2) On the home page scroll down to the Inspection Reports Select the specific rule number(s) that you are refuting documentation I) Submit the refutation in DECAL KOALA to Child Care | rts and select 'Refute , add the reason for d | Citation' for the visit report in dispute isagreement regarding the rule citation, and | upload supporting |
| Your refutation will be forwarded to the appropriate CCS about this process, contact our office at 404-657-5562. | manager, who will foll | ow up with you about your concerns. If you | have any questions |
| Bright from the Start recommends that all licensed child on not have this liability insurance, you are required to parent or guardian of each child in care in writing, obta file at the program at all times while the child attends the Section 20-1A-4) | post a notice with ½ in their signature to a | nch letters in a conspicuous location in the pocknowledge receipt and maintain this written | orogram, notify the nacknowledgment on |
| Therese Boucher, Program Official | Date | Crystal Miller, Consultant | Date |
| Lisa Pitts, Consultant | Date | | |



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Findings Report

| Date: 6/9/2022 VisitType: Licensing Study | Arrival: 11:30 AM | Departure: 2:30 PM |
|---|-------------------|---------------------------|
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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

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

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5 Records with Missing/Incomplete Components: 0

Child #1 Met

Child #2 Met

Child #3 Met

Child #4 Met

Child #5 Met

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

Comment

Records were observed to be complete and well organized.

Facility 1

Met

591-1-1-.06 Bathrooms Met Comment Bathrooms observed to be clean and well maintained. 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 No hazards observed accessible to children on this date. 591-1-1-.26 Playgrounds(CR) Met Comment Playground observed to be clean and in good repair. **Food Service** 591-1-1-.15 Food Service & Nutrition Met Comment CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk 5 Components for lunch - Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk 2 of 5 Components for snack Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers. The Crediting Handbook for the CACFP can be located on DECAL and USDA's website: **DECAL** http://decal.ga.gov/CACFP/Handbook.aspx **USDA** http://www.fns.usda.gov/cacfp/cacfp-handbooks Met 591-1-1-.18 Kitchen Operations Comment Kitchen appears clean and well organized. **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 The Provider currently does not dispense/administer medication. **Policies and Procedures**

| 591-1-121 Operational Policies & Procedures | Met |
|---|------------------|
| Comment | |
| Program observed complete emergency drills | |
| 591-1-127 Posted Notices | Met |
| Comment | |
| Observed all required posted notices. | |
| 591-1-129 Required Reporting | Met |
| Comment | |
| Discussed reporting requirements. | |
| | Safety |
| | |
| 591-1-105 Animals | Met |
| Comment | |
| Center does not keep animals on premises. | |
| 591-1-111 Discipline(CR) | Met |
| Comment | |
| Staff were observed to maintain a positive learning environment on this date. | |
| 591-1-113 Field Trips(CR) | Met |
| Comment | |
| Center does not participate in field trips at this time. | |
| 591-1-136 Transportation(CR) | Met |
| Comment | |
| Center does not provide routine transportation. | |
| Sleeping & Re | esting Equipment |
| | |
| 591-1-130 Safe Sleeping and Resting Requirements(CR) | Met |
| Comment Discount CIDC and infant all agricum positions | |
| Discussed SIDS and infant sleeping position. | 0, (,) |
| | Staff Records |

| Records Reviewed: 22 | Records with Missing/Incomplete Components: 0 |
|----------------------|---|
| Staff # 1 | Met |
| Staff # 2 | Met |
| Staff # 3 | Met |
| Staff # 4 | Met |
| Staff # 5 | Met |
| Staff # 6 | Met |
| Staff # 7 | Met |

| Records Reviewed: 22 | Records with Missing/Incomplete Components: 0 |
|---|---|
| Staff # 8 | Met |
| Staff # 9 Date of Hire: 01/06/2012 | Met |
| Staff # 10 | Met |
| Staff # 11 | Met |
| Staff # 12 | Met |
| Staff # 13 | Met |
| Staff # 14 | Met |
| Staff # 15 Date of Hire: 02/22/2016 | Met |
| Staff # 16 | Met |
| Staff # 17 | Met |
| Staff # 18 | Met |
| Staff # 19 | Met |
| Staff # 20 Date of Hire: 07/22/2019 | Met |
| Staff # 21 | Met |
| Staff # 22 Date of Hire: 10/08/2020 | Met |
| Staff Credentials Reviewed: 2 | |
| 591-1-109 Criminal Records and Comprehensiv | e Background Checks(CR) |
| Comment Criminal record checks were observed to be comple | te. |
| 591-1-109 Criminal Records Check(CR) | Ме |
| Comment Criminal records checks were observed to be compl | ete. |
| 591-1-114 First Aid & CPR | Me |
| Comment Evidence observed of 100% of center staff certified | in First Aid and CPR. |
| 591-1-133 Staff Training | Me |

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

Center observed to maintain appropriate staff:child ratios.