

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

Date: 9/24/2021 Arrival: 11:30 AM VisitType: Monitoring Visit **Departure:** 1:00 PM

CCLC-39118

Dahjia's Learning Academy and Daycare

2471 Fairburn Road Atlanta, GA 30331 Fulton County (470) 240-4554 dahjiaslearning.academy@yahoo.com

Good Standing

Good Standing

Good Standing

Mailing Address

Same

09/24/2021

03/03/2021

08/31/2020

Quality Rated:



Compliance Zone Designation

Monitoring Visit

Licensing Study

Monitoring Visit

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

Regional Consultant

Phone: (404) 478-8183

michelle.smith@decal.ga.gov

Fax: (678) 717-5636

Michelle Smith

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- Infants- 1st Right		0	0	С	15	С	NA	NA	Not In Use
Main	C- 2nd Right- 2's	One Year Olds and Two Year Olds	1	12	С	14	С	NA	NA	Nap
Main	D- 3's Back Right		0	0	С	25	С	NA	NA	Not In Use
Main	F- School age- Basement		0	0	С	38	С	NA	NA	Not In Use
Main	Rm. B - 1st Left Toddlers		0	0	С	13	С	NA	NA	Not In Use
Main	Rm. E- Back left- 4's	Four Year Olds	1	5	С	21	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 1	26		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 17		Total Capacity @35 sq. ft.: 1	26		Total C	apacity @	25 sq.			

ft.: 0

Playground **Playground**

Building

Background checks were all reviewed. A virtual inspection was conducted on September 24, 2021, with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

Occupancy

Compliance

A CRC one-day letter was issued on 9.24.2021.

Playground

A CRC Video Affidavit was issued on 9.24.2021.

CRC rules and regulations were discussed with the center director on this date.

Plan of Improvement: To Be Submitted 10/01/2021

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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: https://qualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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)

			_
enise Holmes, Program Official	Date	Michelle Smith, Consultant	Date



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Findings Report

Date:	9/24/2021	VisitType:	Monitoring Visit	Arrival:	11:30 AM	Departure:	1:00 PM		
CCLC	C-39118				Regio	onal Consultar	nt		
Dahji	a's Learning	Academy an	d Daycare		Miche	elle Smith			
2471 Fairburn Road Atlanta, GA 30331 Fulton County (470) 240-4554 dahjiaslearning.academy@yahoo.com				,	Phone: (404) 478-8183 Fax: (678) 717-5636 michelle.smith@decal.ga.gov				
Mailing Same	g Address								
The fo	llowing infor	mation is as	sociated with a Mon	itoring Visit:					
					Activitie	s and Equ	ipment		
591-1-	112 Equipm	ent & Tovs(CR)				Met		
Comm Equipm		ture observe	d to be properly secur	ed, as applicable	·				
			Water-related Activi				Met		
Comm	nent does not prov	vide swimmir	ig activities.						
	•						Facility		
591-1-	119 License	· Capacity(C	R)				Met		
Comm Licens		oserved to be	routinely met by cen	ter.					
591-1-	125 Physica	al Plant - Saf	e Environment(CR)				Not Met		
area in	125(13) requaccessible to	children. It w	entially hazardous equal as determined based room in the 2nd left ba	on observation th	hat one toilet b	owl brush was			

Correction Deadline: 9/24/2021

591-1-126 Playgrounds(CR)	Not Met
Finding 591-1-126(9) requires the playground to be kept clean, free from litter and free of hazards, such as bu limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the sidewalk near the entrance and exit door was not flushed and leveled with the group prevent tripping hazards. In addition, the red merry-go-round and blue seesaw had chipping paint.	
Correction Deadline: 10/1/2021	
Recited on 9/24/2021	
Food Se	ervice
591-1-118 Kitchen Operations	Met
Correction Deadline: 3/3/2021	
Corrected on 9/24/2021 .18(9) - Consultant observed food items and cleaning items stored separately as required.	
Health and Hy	giene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment	
Staff stated proper knowledge. 591-1-120 Medications(CR)	Met
• •	Wiet
Comment The Provider currently does not dispense/administer medication.	
	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.	

591-1-136 Transportation(CR)	Met
Comment	
Complete documentation of transportation	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting	Requirements(CR) Met
. •	inequirements(CR)
Comment The correct number of mats, sheets and was discussed with the director on this of	blankets were observed on this date. Cleaning and disinfecting of mats date. There were no infants enrolled.
	Staff Records
Records Reviewed: 5	Records with Missing/Incomplete Components: 1
Staff # 1	Met
Date of Hire: 02/09/2017	Wict
Staff # 2	Not Met
Date of Hire: 07/07/2016	NOTIVICE
"Missing/Incomplete Components"	
	ng,.09-Criminal Records Check Dissatisfied
Staff # 3	Met
Staff # 4	Met
Date of Hire: 08/28/2017	
Staff # 5	Met
Date of Hire: 01/25/2021	
Staff Credentials Reviewed: 3	
	mprehensive Background Checks(CR) Not Met
Employee of a Child Care Learning Cen Fingerprints to an authorized fingerprinti did not have valid evidence of submitting Comprehensive Criminal Records Chec the program, and was not present during	ensure that every actual and potential Director, Employee and Provisional ter submit both a Records Check Application to the Department and ng site. It was determined based on review of records that staff person # 2, g an application to the Department for the issuance of Satisfactory k Determination letter issued as required. Staff person # 2 is the owner of g the virtual visit.

Correction Deadline: 9/24/2021

Finding 591-1-109(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on review of records that staff person # 2, did not have a valid Satisfactory Comprehensive Criminal Records Check Determination letter issued by the Department. Staff person # 2 is the owner of the program, and was not present in the center during the virtual visit.
Correction Deadline: 9/24/2021
591-1-131 Staff(CR) Met
Comment Staff observed to be compliant with applicable laws and regulations.
Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR) Met
Comment
Center observed to maintain appropriate staff:child ratios.
591-1-132 Supervision(CR) Met
Comment
Adequate supervision observed on this date.