

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: 6/26/2023 VisitType: Complaint Investigation Arrival: 10:40 AM Departure: 1:00 PM

Follow Up

CCLC-53429 Regional Consultant

Success Souvenirs Child Development Forest Park

4826 Courtney Drive Forest Park, GA 30297 Clayton County (678) 860-0372 sherrij@atlantapremiumchildcare.com

Neli Todorova

Phone: (770) 359-5167 Fax: (678) 891-5630

neli.todorova@decal.ga.gov

Mailing Address Same





Compliance Zone Designation					
06/26/2023	Complaint Investigation Follow Up	Good Standing			
05/24/2023	Licensing Study	Good Standing			
09/22/2022	Monitoring Visit	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.		25 SF. Comp.	Notes
Main Building	A-Left Preschool		0	0	С	15	С	NA	NA	
Main Building	B-Upper Level Preschool	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	1	16	С	18	С	NA	NA	Free Play
Main Building	C-Right-Preschool	One Year Olds and Two Year Olds	1	9	С	17	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 5	50		Total C ft.: 0	Capacity @:	25 sq.			
Second Building- D-School Age	School Age/ Afterschool		0	0	С	19	С	NA	NA	
		Total Capacity @35 sq. ft.: 1	19		Total C ft.: 0	Capacity @2	25 sq.			
Total # Ch	nildren this Date: 25	Total Capacity @35 sq. ft.: 6	69		Total C	Capacity @:	25 sq.			

Building	Playground	Occupancy	Compliance
		Playground	Playground

<u>Comments</u>

The purpose of the visit is to do a Complaint Investigation. The investigation was not completed on the day of the visit. The Director will be notified of the outcome.

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

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

Revision Date: 6/26/2023 12:16:21 PM

itasha Canty, Program Official	Date	Neli Todorova, Regional Consultant	Date



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(Findings Report)

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The following information is associated with a Complaint Investigation Follow Up:

Staff Records

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

Not Met

Finding

591-1-1-.09(1)(a) requires that a Center ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. t was determined based on review of records that Staff #4 had a Satisfactory Background Check determination as of December 16, 2021 under a different license number. Staff date of hire was June 8, 2023. The background check was no longer portable. There was no evidence of new fingerprint and record check application submitted. Staff was present in a classroom on the day of the visit.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site as required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will ensure the CRC rules are maintained.

Correction Deadline: 6/26/2023

Finding

591-1-1-.09(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 #4 had a Satisfactory Background Check determination as of December 16, 2021 under a different license number. Staff date of hire was June 8, 2023. The background check was no longer portable. There was no evidence of new fingerprint and record check application submitted. Staff was present in a classroom on the day of the visit.

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