

# 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:** 5/24/2023 Arrival: 12:25 PM Departure: 2:40 PM VisitType: Licensing Study

#### CCLC-53429 **Region 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						
05/24/2023	Licensing Study	Good Standing				
09/22/2022	Monitoring Visit	Good Standing				
05/05/2022	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.

Program performance is demonstrating a need for improvement in meeting Support

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	SF.	Comp.		Comp.	Notes
Main Building	A-Left Preschool	Three Year Olds	1	10	С	15	С	NA	NA	Nap
Main Building	B-Upper Level Preschool		0	0	С	18	С	NA	NA	
Main Building	C-Right-Preschool	One Year Olds and Two Year Olds	1	10	С	17	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 50  Total Capacity @25 sq. ft.: 0								
Second Building- D-School Age	School Age/ Afterschool		0	0	С	19	С	NA	NA	
Total Capacity @35 sq. ft.: 19			Total C ft.: 0	Capacity @	25 sq.					
Total # Ch	hildren this Date: 20	Total Capacity @35 sq. ft.: 6	69		Total C ft.: 0	Capacity @	25 sq.			

**Playground** Playground **Building Playground** Occupancy Compliance

The purpose of the visit is to follow up on previous visit and to conduct a Licensing Visit.

Plan of Improvement: Developed This Date 05/24/2023

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, <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!

Natasha Canty, Program Official	Date	Neli Todorova, Consultant	Date

Revision Date: 5/24/2023 2:07:36 PM



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# (Findings Report)

Date: 5/24/2023 VisitType: Licensing Study Arrival: 12:25 PM Departure: 2:40 PM

CCLC-53429 Region Consultant

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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.

**Children's Records** 

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

**Technical Assistance** 

**Technical Assistance** 

591-1-1-.08(1) - Please ensure that all required fields on the application are addressed and the No Liability Form is signed in each record.

Correction Deadline: 5/24/2023

Facility

591-1-1-.06 Bathrooms

**Technical Assistance** 

**Technical Assistance** 

591-1-1-.06(4) - Please ensure that the screened window in the bathroom of room C is opened when the bathroom is in use.

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Correction Deadline: 6/23/2023

# 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

# 591-1-1-.18 Kitchen Operations

**Technical Assistance** 

#### Comment

Discussed proper steps for dishwashing.

#### **Technical Assistance**

591-1-1-.18(6) - Discussed with the Director that a three (3) compartment sink or a dishwasher with a sanicycle or capability of maintaining a rinse water temperature of a minimum of one hundred fifty (150) degrees Fahrenheit and a two (2) compartment sink shall be available in the kitchen.

Correction Deadline: 5/24/2023

# **Health and Hygiene**

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

Met

# Comment

Staff state proper knowledge of diapering procedures.

#### Comment

591-1-1-.10(1) - Discussed that three screened windows need to be opened during diapering in room C.

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Correction Deadline: 5/24/2023

#### 591-1-1-.17 Hygiene(CR)

Met

# Comment

Proper hand washing of children and staff was discussed with the director on this date.

# 591-1-1-.20 Medications(CR)

Met

# Comment

The Provider currently does not dispense/administer medication.

# **Policies and Procedures**

# 591-1-1-.21 Operational Policies & Procedures

Met

#### Comment

Program observed complete emergency drills

Safety

### 591-1-1-.05 Animals Met

#### Comment

Center does not keep animals on premises.

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

Met

# Comment

Staff were observed to maintain a positive learning environment on this date.

# 591-1-1-.13 Field Trips(CR)

Met

#### Comment

Center does not participate in field trips at this time.

# 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

Pleasant naptime environment observed.

#### Comment

The program is not licensed to care for infants. There were no Infants enrolled or present. 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.

# Staff Records

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

Met

#### Comment

Criminal record checks were observed to be complete.

#### Comment

Please ensure that applicants/staff are listing exact dates (including month/day/year) on 10 year work history form in order to determine any breaks in service from the child care industry.

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

Met

#### Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

# 591-1-1-.33 Staff Training

Met

#### Comment

Documentation observed of required staff training.

#### Comment

Discussed: Health and Safety Training and CPR/First Aid is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

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

#### Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

# Staffing and Supervision

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

**Technical Assistance** 

#### Comment

Discussed naptime ratios.

# **Technical Assistance**

591-1-1-.32(2) - Discussed the 20 % rule with mixed ages.

Correction Deadline: 5/24/2023

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

Met

#### Comment

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

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