

# 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: 2/7/2017 VisitType: Monitoring Visit Arrival: 10:45 AM Departure: 12:50 PM

**CCLC-39108** 

### **Morrow Early Learning Center**

5881 Phillips Drive Forest Park, GA 30297 Clayton County (678) 422-0222 admin@morrowearlylearning.com

**Mailing Address** 

Same

**Regional Consultant** 

Kenyatta Wade

Phone: (770) 357-1953 Fax: (770) 357-1954

kenyatta.wade@decal.ga.gov

| Compliance Zone Designation |                  |               |  |
|-----------------------------|------------------|---------------|--|
| 02/07/2017                  | Monitoring Visit | Good Standing |  |
| 09/08/2016                  | Licensing Study  | Good Standing |  |
| 04/26/2016                  | 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 perfe

Deficient

- Program performance is demonstrating a need for improvement in meeting rules

 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<br>SF. | 35 SF.<br>Comp. |    | 25 SF.<br>Comp. | Notes                      |
|----------|------|-------------------------------|-------|----------|---------|---------------|-----------------|----|-----------------|----------------------------|
| Main     | A    | Two Year Olds                 | 1     | 8        | С       | 17            | С               | NA | NA              | Lunch                      |
| Main     | В    | Three Year Olds               | 1     | 9        | С       | 14            | С               | NA | NA              | Lunch, Transitioni         |
| Main     | С    |                               | 0     | 0        | С       | 9             | С               | NA | NA              |                            |
| Main     | D    | Infants                       | 1     | 6        | С       | 9             | С               | NA | NA              | Feeding,Nap,Flo<br>or Play |
| Main     | E    |                               | 0     | 0        | С       | 9             | С               | NA | NA              |                            |
| Main     | F    |                               | 0     | 0        | С       | 8             | С               | NA | NA              |                            |
|          |      | Total Capacity @35 sq. ft.: 6 | 6     |          | Total C | apacity @     | 25 sq.          | •  |                 |                            |

Total # Children this Date: 23 Total Capacity @35 sq. ft.: 66 Total Capacity @25 sq. ft.: 0

| Building | Playground | Playground<br>Occupancy | Playground Compliance |
|----------|------------|-------------------------|-----------------------|
| Main     | A          | 38                      | C                     |

### Comments

The pupose of this visit is to conduct a monitoring visit.

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).



Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.



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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)

| Shewan Johnson, Program Official Date                               | Kenyatta Wade, Consultant Da   | ate        |
|---|--|------------|
| program at all times while the child attends the program and for 12 | 2 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4  | +)         |
| program at all times while the child attends the program and for 12 | ) months after the child's last date of attendance ( $\Omega$ $\Gamma$ $\Gamma$ $\Lambda$ Section $20-1$ $\Lambda$ - $\Lambda$ | <b>4</b> 1 |



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### **Findings Report**

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|   | Activities and Equipment |
|---|--------------------------|
| 591-1-135 Swimming Pools & Water-related Activities(CR) | N/A                      |
| Comment   |                          |
| No Swimming Activities Provided                         |                          |
|   | Facility                 |
| 591-1-125 Physical Plant - Safe Environment(CR)         | Met                      |
| Comment   |                          |
| Observation-Center Clean/Well Maintained                |                          |
| 591-1-126 Playgrounds(CR)                               | Met                      |
| Comment Observation-Clean/Good Repair                   |                          |
| ·   | Health and Hygiene       |
| 591-1-110 Diapering Areas & Practices(CR)               | Met                      |
| Comment   |                          |
| Staff Stated Proper Knowledge                           |                          |
| 591-1-117 Hygiene(CR)                                   | Met                      |
| Comment   |                          |
| Observed-Proper Hand Washing Throughout                 |                          |
| 591-1-120 Medications(CR)                               | Met                      |
| Comment   |                          |
| Discussed-Documentation/Procedures                      |                          |

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

Met

Comment

Observed-Discussion/Redirection

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

N/A

Comment

No Field Trips at This Time

591-1-1-.36 Transportation(CR)

**Technical Assistance** 

### **Technical Assistance**

Consultant discussed with program administrator making sure that check marks are provided to account for loading and unloading each child.

Correction Deadline: 2/8/2017

## **Sleeping & Resting Equipment**

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

Met

Comment

Discussed-SIDS/Infant Sleeping Position

**Staff Records** 

### 591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Criminal Records Check complete for nine currently employed staff.

# Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff: Child Ratios

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

Met

Comment

Observed-Adequate Supervision