



**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:** 2/23/2017    **VisitType:** Monitoring Visit    **Arrival:** 8:45 AM    **Departure:** 12:00 PM

**CCLC-29762**

**Beth Jacob Preschool**

1855 LaVista Road NE Atlanta, GA 30329 DeKalb County  
 (678) 244-6659 rgrossblatt@bethjacobatlanta.org

**Regional Consultant**

Mechelle Bethea  
 Phone: (404) 989-8310  
 Fax: (470) 237-0648  
 mechelle.bethea@decal.ga.gov

**Mailing Address**

1374 bramble road  
 Atlanta, GA 30329

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.
02/23/2017	Monitoring Visit	Good Standing	
10/26/2016	Complaint Closure	Good Standing	
10/26/2016	Complaint Investigation Follow Up	Good Standing	

**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.	Max 25 SF.	25 SF. Comp.	Notes
Main	A-1	Three Year Olds and Four Year Olds	2	10	C	17	C	NA	NA	Snack
Main	B-2	Four Year Olds	1	11	C	17	C	NA	NA	Story
Main	C-3	Four Year Olds and Five Year Olds	2	12	C	17	C	NA	NA	Transitioning
Main	D-4	Three Year Olds	2	9	C	17	C	NA	NA	Music
Main	E-1	Two Year Olds	2	13	C	16	C	NA	NA	Music
Main	E-2	Two Year Olds and Three Year Olds	2	11	C	14	C	NA	NA	Art
Main	F-7	Infants and One Year Olds	2	5	C	12	C	NA	NA	Feeding,Nap
Main	G-8	One Year Olds	2	7	C	10	C	NA	NA	Free Play
Main	H-9	One Year Olds	2	13	C	14	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 134						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 91			Total Capacity @35 sq. ft.: 134			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A-3-4 yrs	40	C
Main	B-4 mos-35 mos	23	C

**Comments**

Discussed health/safety orientation and criminal background check requirements

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:** All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit [www.decalkoala.com](http://www.decalkoala.com). 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](mailto: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)

Roberta grossblatt, Program Official

Date

Mechelle Bethea, Consultant

Date



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### Findings Report

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

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

**Met**

**Comment**

No Swimming Activities Provided

### Facility

**591-1-1-.06 Bathrooms**

**Met**

**Correction Deadline: 3/16/2017**

**Recited on 1/1/0001**

**Corrected on 2/23/2017**

.06(4) - This citation was observed to be corrected on this date. Consultant observed the ventilation systems to be operable.

**591-1-1-.25 Physical Plant - Safe Environment(CR)**

**Met**

**Comment**

Reminder-Keep Hazards Inaccessible

**591-1-1-.26 Playgrounds(CR)**

**Technical Assistance**

**Comment**

Discussed-Fluff/Redistribute Surface

**Technical Assistance**

591-1-1-.26(6) - Discussed chipped paint on playground equipment with director.

**Correction Deadline: 3/5/2017**

### Health and Hygiene

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

**Comment**

Diapering requirements discussed

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**591-1-1-.17 Hygiene(CR)** **Met**

**Comment**

Observed-Proper Hand Washing Throughout

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**591-1-1-.20 Medications(CR)** **Met**

**Comment**

Discussed proper storage of medications

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**Safety**

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

**Comment**

Observed-Positive Learning Environment

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

**Comment**

No Field Trips at This Time

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

**Comment**

No Routine Transportation Provided

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**Sleeping & Resting Equipment**

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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)** **Not Met**

**Finding**

591-1-1-.30(2)(b) requires that Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items. It was determined based on consultant's observation that a small blanket was in the crib with sleeping infant.

**POI (Plan of Improvement)**

The center will

**Correction Deadline: 2/23/2017**

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**Staff Records**

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**591-1-1-.09 Criminal Records Check(CR)** **Not Met**

**Finding**

591-1-1-.09(1)(e) requires every Employee hired before January 1, 2014 have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file and requires that Employees hired before January 1, 2014 that have only a satisfactory Preliminary Records Check Determination on file to obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined based on consultant's review of records that twelve employees hired before January 1, 2014 did not have a fingerprint records check determination by January 1, 2017.

**POI (Plan of Improvement)**

The Center obtained satisfactory records check determinations for eleven on the twelve employees by February 8, 2017. An application for fingerprints for the twelfth employee was submitted on February 23, 2017

**Correction Deadline: 2/23/2017**

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**591-1-1-.33 Staff Training**

**Defer**

**Comment**

Health/Safety training reminder

**Defer**

591-1-1-.33(4)- Training hours will be reviewed during the next licensing study.

**POI (Plan of Improvement)**

Staff will complete training.

**Correction Deadline: 10/23/2016**

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<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**

**Met**

**Comment**

Observed-Appropriate Staff:Child Ratios

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

**Met**

**Comment**

Observed-Adequate Supervision