

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: 3/30/2017 **VisitType:** Monitoring Visit

Arrival: 8:50 AM

Departure: 12:25 PM

CCLC-17000

Early Childhood School @ Second Ponce de Leon Baptist Church

2715 Peachtree Road NE Atlanta, GA 30305 Fulton County
(404) 591-4374 mmaxwell@spdl.org

Mailing Address

2715 Peachtree Road
Atlanta, GA 30305

Regional Consultant

Shannon Curtis

Phone: (770) 342-7802

Fax: (678) 891-5904

shannon.curtis@decal.ga.gov

<u>Compliance Zone Designation</u>		
03/30/2017	Monitoring Visit	Good Standing
09/14/2016	Licensing Study	Good Standing
04/19/2016	POI Follow Up	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.	Max 25 SF.	25 SF. Comp.	Notes
Main	1L-Down: K 117		0	0	C	10	C	NA	NA	Not In Use
Main	1R-Down: D 114		0	0	C	10	C	NA	NA	Not In Use
Main	1R-Up: M 204		0	0	C	12	C	NA	NA	
Main	2L-Down: J 115		0	0	C	10	C	NA	NA	Not In Use
Main	2R-Down: C 112		0	0	C	10	C	NA	NA	Not In Use
Main	2R-Up: L 202	PreK	1	7	C	12	C	NA	NA	Circle Time
Main	3L-Down: I 113		0	0	C	9	C	NA	NA	Not In Use
Main	3R-Up: N 201	PreK	2	5	C	14	C	NA	NA	Centers,Art
Main	4L-Down: H 111		0	0	C	9	C	NA	NA	Not In Use
Main	4R-Up: O 203	Five Year Olds and Six Year Olds and Over	1	7	C	14	C	NA	NA	Centers,Art
Main	5L-Down: G 109	Two Year Olds	2	9	C	9	C	NA	NA	Art,Centers
Main	5R-Down: B 104	Two Year Olds	2	8	C	9	C	NA	NA	Snack
Main	5R-Up: P 205		0	0	C	14	C	NA	NA	Not In Use
Main	6R-Down: A 102	One Year Olds	2	5	C	9	C	NA	NA	Snack
Main	6R-Up: Q 207		0	0	C	14	C	NA	NA	Not In Use
Main	7L-Down: F 103		0	0	C	9	C	NA	NA	Not In Use
Main	7R-Up: R 209		0	0	C	13	C	NA	NA	Not In Use
Main	8L-Down: E 101		0	0	C	9	C	NA	NA	Not In Use
Main	9R-Up: S 213		0	0	C	12	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 208					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 41		Total Capacity @35 sq. ft.: 208			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	B: Infant/Todd	15	C
Main	Preschool	59	C

Comments

The purpose of this visit was to conduct a monitoring visit and to follow-up to previous visit conducted on September 14, 2016.

Consultant provided information for the new requirements for the Health and Safety Orientation Training on this date.

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: 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. 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@decga.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://decga.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)

Mary Hunter Maxwell, Program Official

Date

Shannon Curtis, 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-.25 Physical Plant - Safe Environment(CR)

Met

Comment

Observation-Center Clean/Well Maintained

Comment

Observation-No Hazards Accessible

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

Met

Comment

Observation-Clean/Good Repair

Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge

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

Met

Comment

Observed-Proper Hand Washing Throughout

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

Per discussion with the Director the program does not administer medication at this time.

Safety

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

Observed-Positive Learning Environment

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

Observed-Complete Documentation for field trip on January 12, 2017 on this date.

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

No Routine Transportation Provided

Sleeping & Resting Equipment

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

The preschool program does not participate in resting activities. The program dismiss at 12:00 o'clock noon.

Staff Records

591-1-1-.09 Criminal Records Check(CR)**Met****Comment**

Criminal Records Check complete for all staff on this date.

Comment

The Director provided one new employee file hired since last visit on this date.

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

Health/Safety training reminder

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