

# 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: 4/19/2017 VisitType: Monitoring Visit Arrival: 8:55 AM Departure: 12:40 PM

CCLC-17297 Suzuki School

443 E. Paces Ferry Rd. NE Atlanta, GA 30305 Fulton County (404) 869-1042 kcurtis@suzukischool.com

Mailing Address

443 E. East Paces Ferry Rd. NE Atlanta, GA 30305

## **Regional Consultant**

**Shannon Curtis** 

Phone: (770) 342-7802 Fax: (678) 891-5904

shannon.curtis@decal.ga.gov

<u>Com</u> r	Complian history, as		
04/19/2017	Monitoring Visit	Good Standing	
11/03/2016	Licensing Study	Good Standing	Good Sta
04/12/2016	Complaint Investigation & Monitoring Visit	Good Standing	Support Deficient
			1

**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.

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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	DownL: 1L-C Pre Primary II	Two Year Olds	6	42	С	42	С	NA	NA	Centers
Main	DownL: 1R-D Pre Primary I	Two Year Olds	6	35	С	45	С	NA	NA	Centers
Main	DownR: 1L-A Level 1	Infants	4	17	С	28	С	NA	NA	Diapering,Floor Play,Nap
Main	DownR: 1R-B Level 2	One Year Olds	8	28	С	46	С	NA	NA	Circle Time,Centers
Main	Up: 1L-F Primary II	Three Year Olds	7	45	С	54	С	NA	NA	Centers
Main	Up: 1R-E Primary I	Three Year Olds	6	47	С	53	С	NA	NA	Centers
Main	Up: 2R-G Kindergarten	Five Year Olds	6	36	С	42	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 3	10		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 250	Total Capacity @35 sq. ft.: 3	10		Total C	apacity @	25 sq.			

otal # Children this Date: 250 Total Capacity @35 sq. ft.: 310 Total Capacity @25 so ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Garden Area	38	С
Main	Infant/Toddler	30	С
Main	Paved Surface	10	С
Main	Upper Level	24	С

#### <u>Comments</u>

The purpose of this visit was to conduct a monitoring visit and to follow-up to previous visit conducted on November 3, 2016.

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 <a href="www.decalkoala.com">www.decalkoala.com</a>. 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)

Kimberly Curtis, 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)

**Not Met** 

## **Finding**

591-1-1-.25(13) requires that hazardous equipment, materials and supplies be inaccessible to children. Unsafe storage of materials dangerous to children was observed as follows: It was determined based on Consultant's observations three staff purses were observed hanging on a coat/cubbie storage area accessible to children in care in Pre-Primary 1& 2 on this date.

## POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the center will store hazardous equipment, materials and supplies inaccessible to children in care.

Correction Deadline: 4/19/2017

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

Observed-Proper Diapering

Met 591-1-1-.17 Hygiene(CR) Comment Observed-Proper Hand Washing Throughout 591-1-1-.20 Medications(CR) Met Comment Observed-Complete Documentation Safety 591-1-1-.11 Discipline(CR) Met Comment Observed-Positive Learning Environment 591-1-1-.13 Field Trips(CR) Met Comment No Field Trips at This Time 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 Correct number of mats; disinfecting discussed Comment Discussed-SIDS/Infant Sleeping Position **Staff Records** Met 591-1-1-.09 Criminal Records Check(CR) Comment Criminal Records Check complete for all staf on this date. The HR Director provided four new employee files hired since last visit on this date. Staffing and Supervision Met 591-1-1-.32 Staff: Child Ratios and Group Size(CR) Comment Observed-Appropriate Staff: Child Ratios 591-1-1-.32 Supervision(CR) Met Comment Observed-Adequate Supervision