

### 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: 5/18/2018 VisitType: Monitoring Visit Arrival: 1:05 PM Departure: 3:15 PM

CCLC-39705 Regional Consultant

### **Little Linguists Decatur**

141A Sams Street Decatur, GA 30030 DeKalb County (404) 370-3828 littlelinguistspreschool@gmail.com

#### **Mailing Address**

1460 East Cleveland Ave. East Point, GA 30344

**Quality Rated: No** 

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.

Chrische Walker

Phone: (770) 359-5166

chrische.walker@decal.ga.gov

Fax: (678) 891-5618

**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.

Compliance Zone Designation05/18/2018Monitoring VisitGood Standing11/09/2017Licensing StudyGood Standing02/14/2017Monitoring VisitGood Standing

#### Ratios/License Capacity

| Building | Room       | Age Group                         | Staff | Children | NC/C | Max 35<br>SF.                 | 35 SF.<br>Comp. | Max 25<br>SF. | 25 SF.<br>Comp. | Notes |
|----------|------------|-----------------------------------|-------|----------|------|-------------------------------|-----------------|---------------|-----------------|-------|
| Main     | B- Infants | Infants and One Year Olds         | 2     | 9        | С    | 11                            | С               | NA            | NA              | Nap   |
| Main     | C- 1's/2's | Two Year Olds and Three Year Olds | 1     | 7        | С    | 17                            | С               | NA            | NA              | Nap   |
| Main     | D-3's      | Three Year Olds                   | 2     | 7        | С    | 17                            | С               | NA            | NA              | Nap   |
| Main     | E-2's      | Four Year Olds and Five Year Olds | 1     | 6        | С    | 13                            | С               | NA            | NA              | Nap   |
|          |            | Total Capacity @35 sq. ft.: 5     |       |          |      | Total Capacity @25 sq. ft.: 0 |                 |               |                 |       |

Total # Children this Date: 29 Total Capacity @35 sq. ft.: 58 Total Capacity @25 sq. ft.: 0

| Building | Playground                            | Playground<br>Occupancy | Playground Compliance |
|----------|---------------------------------------|-------------------------|-----------------------|
| Main     | Playground A- 6 wks-<br>18mth         | 8                       | С                     |
| Main     | Playground B-<br>Preschool-School age | 144                     | С                     |

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

The purpose of today's visit was to conduct a Monitoring Visit and to follow up from the previous visit on November 9, 2017.

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 <a href="www.decalkoala.com">www.decalkoala.com</a>. You are encouraged not to wait and to complete the process as soon as possible.

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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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 New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:gualityrated@decal.ga.gov">gualityrated@decal.ga.gov</a>

| Martha Rodriguez, Program Official | Date | Chrische Walker, Consultant | Date |
|------------------------------------|------|-----------------------------|------|



### 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

### **Findings Report**

Date: 5/18/2018 VisitType: Monitoring Visit Arrival: 1:05 PM Departure: 3:15 PM

CCLC-39705 Regional Consultant

**Little Linguists Decatur** 

141A Sams Street Decatur, GA 30030 DeKalb County (404) 370-3828 littlelinguistspreschool@gmail.com

104) 370-3828 littlelinguistspreschool@gmail.com Fax: (678) 891-5618 chrische.walker@decal.ga.gov

Mailing Address 1460 East Cleveland Ave. East Point, GA 30344

The following information is associated with a Monitoring Visit:

## **Activities and Equipment**

Chrische Walker

Phone: (770) 359-5166

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

N/A

Comment

Center does not provide swimming activities.

Facility

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 were observed accessible to children on this date.

Correction Deadline: 11/9/2017

**Corrected on 5/18/2018** 

.25(13) - The previous citation has been corrected. The consultant observed no hazards in the girls or in the boys bathroom.

Correction Deadline: 11/30/2017

Corrected on 5/18/2018

.25(3) - The previous citation has been corrected on this date. The consultant observed the girls bathroom's toilet tank top to be repaired. The consultant also observed protective caps on the bases of the toilets in the girls and in the boys bathroom.

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

Met

### Comment

Playground observed to be clean and in good repair.

# **Health and Hygiene**

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

Met

### Comment

Staff stated proper knowledge of diapering procedures.

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

Met

#### Comment

Staff stated proper hand washing procedures.

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

N/A

#### Comment

The front manager stated that there is no medication on site as of this date.

Safety

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

Met

#### Comment

Staff stated age-appropriate discussion and and redirection.

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

N/A

#### Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

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

**Technical Assistance** 

### Comment

Pleasant naptime environment observed.

#### **Technical Assistance**

591-1-1-.30(1)(b)3 - Please ensure that sheets are on the children's cots in the last classroom on the right.

Correction Deadline: 5/18/2018

**Staff Records** 

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

Met

#### Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Correction Deadline: 11/30/2017

### Corrected on 5/18/2018

.09(1)(a) - The previous citation has been corrected on this date. The consultant observed the employee to have a comprehensive satisfactory determination letter on file.

591-1-1-.33 Staff Training

Met

Correction Deadline: 12/9/2017

#### **Corrected on 5/18/2018**

.33(3) - The previous citation has been corrected on this date. The consultant observed both employees to have completed the health and safety orientation course.

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)

Met

### Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

### Comment

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