



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: 1/22/2018 **VisitType:** Monitoring Visit **Arrival:** 11:45 AM **Departure:** 1:50 PM

CCLC-1074

Samuel L. Jones Child Care Center

2080 Cascade Rd., SW Atlanta, GA 30311 Fulton County
 (404) 753-0411 bprosa@gatecitykids.org

Regional Consultant

Lajuana Williams

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Mailing Address

PO Box 42467
 Atlanta, GA 30311

Quality Rated: ★ ★

Compliance Zone Designation		
01/22/2018	Monitoring Visit	Good Standing
09/01/2017	Licensing Study	Good Standing
03/08/2017	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 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 PRE-K II R PREK 1 LF 3-4 LB	Three Year Olds and Four Year Olds and PreK	5	50	C	79	C	NA	NA	Transitioning, Nap, Music
Main	B UP BACK RIGHT	One Year Olds and Two Year Olds	2	13	C	18	C	NA	NA	Nap
Main	C- UP LEFT	Infants	2	6	C	11	C	NA	NA	Floor Play, Diapering, Nap
Total Capacity @35 sq. ft.: 108						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 69			Total Capacity @35 sq. ft.: 108			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	INFANT	26	C
Main	PGR	161	C

Comments

Plan of Improvement: Developed This Date 01/22/2018

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.

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@dec.al.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://dec.al.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)



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: <https://qualityrated.dec.al.ga.gov/>
 Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov

Brenda Pellot-Rosa, Program Official

Date

Lajuana Williams, 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-.12 Equipment & Toys(CR)

Met

Comment

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. Equipment observed to be secure.

Correction Deadline: 1/22/2018

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

Correction Deadline: 9/1/2017

Corrected on 1/22/2018

.25(13) - Previous cite corrected

Comment

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Please ensure that the roof in the toddler 2 classroom is checked for leaks.

Correction Deadline: 1/22/2018

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

Discussed maintenance of resilient surface. Please fluff and redistribute once the ground is dry. Please check areas around the swing set and the gate on the larger playground for erosion and ensure any concrete inaccessible.

Correction Deadline: 3/8/2017**Corrected on 1/22/2018**

.26(8) - Previous cite corrected. Please ensure weather related items are removed from the play areas i.e. pine straw, pine cones, tree limbs etc.

Food Service

591-1-1-.18 Kitchen Operations**Met****Correction Deadline: 9/1/2017****Corrected on 1/22/2018**

.18(5) - Previous cite corrected. The refrigerator downstairs was currently in use and it was observed to be maintained at below 40 degrees.

Health and Hygiene

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

Hand washing requirements for diapering were discussed with the director on this date.

Comment

Proper diapering procedures observed. Best Practice: Discussed that a changing mat should be used on the floor in the restroom for children toilet training.

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

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**N/A****Comment**

Medication was not dispensed.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Met****Correction Deadline: 9/6/2017****Corrected on 1/22/2018**

.21(3) - previous cite corrected.

Safety

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

Age-appropriate discussion and/or redirection observed.

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

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Staff Records

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

Criminal records checks were observed to be complete.

Comment

Director provided two files for employees hired since last visit.

Correction Deadline: 9/1/2017**Corrected on 1/22/2018****.09(1)(g) - Previous cite corrected.**

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

591-1-1-.33(2)(a)-(b)-Training will be evaluated on the next licensing visit.

POI (Plan of Improvement)

Staff will complete training.

Correction Deadline: 9/1/2017

591-1-1-.31 Staff(CR)**Met****Comment**

591-1-1-.31(13) prohibits Center Staff from committing any criminal act, as defined under Georgia law, in the presence of any child enrolled in the Center and requires Center staff to comply with all applicable laws and regulations. The center was compliant.

Correction Deadline: 1/22/2018

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**

Adequate supervision observed on this date.