



**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: 8/3/2018 **VisitType:** Monitoring Visit **Arrival:** 11:00 AM **Departure:** 12:35 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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lajuana.williams@dec.al.ga.gov

Mailing Address

PO Box 42467
Atlanta, GA 30311

Quality Rated: ★ ★

Compliance Zone Designation			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.
08/03/2018	Monitoring Visit	Good Standing	
02/21/2018	Complaint Closure	Good Standing	
02/21/2018	Complaint Investigation & Monitoring Visit	Good Standing	

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	1	12	C	79	C	NA	NA	Music
Main	B UP BACK RIGHT	One Year Olds and Two Year Olds	2	7	C	18	C	NA	NA	Lunch, Transitioning
Main	C- UP LEFT	Infants and One Year Olds	2	4	C	11	C	NA	NA	Feeding, Floor Play

Total Capacity @35 sq. ft.: 108

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 23

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 08/03/2018

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

Equipment and furniture observed to be properly secured, as applicable.

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

591-1-1-.25(3) Please ensure stained ceiling tiles are replaced.

Correction Deadline: 8/3/2018

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

Not Met

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that mushrooms were accessible on the lower playground on the outside of the tire rails surrounding the swing set.. A rotting tire rail was observed surrounding the playhouse located on the lower playground, erosion was observed on the right side of the playhouse leaving the stakes used to secure the wood tire rails to ground accessible.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 8/3/2018

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Medicine was not dispensed.

Safety

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

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Met

Comment

Center does not provide routine transportation.

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

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 07/26/2004

Staff # 2

Met

Date of Hire: 09/20/1999

Staff # 3

Met

Date of Hire: 08/11/2017

Staff # 4

Met

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Date of Hire: 07/24/2018

Staff # 5 Met

Date of Hire: 04/11/2016

Staff # 6 Met

Date of Hire: 08/01/2018

Staff # 7 Met

Date of Hire: 06/18/2012

Staff # 8 Met

Date of Hire: 08/14/2017

Staff # 9 Met

Date of Hire: 04/01/2014

Staff # 10 Met

Date of Hire: 07/24/2014

Staff # 11 Met

Date of Hire: 02/08/2016

Staff # 12 Met

Date of Hire: 08/01/2018

Staff # 13 Met

Date of Hire: 08/03/2016

Staff # 14 Met

Date of Hire: 06/01/2015

Staff # 15 Met

Date of Hire: 08/01/2016

Staff # 16 Met

Date of Hire: 01/09/2017

Staff Credentials Reviewed: 16

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

Met

Comment

Criminal records checks were observed to be complete. Please contact the Department concerning any portability request issues. Discussed proposed rules re: comprehensive background checks.

Comment

Director provided three files for employees hired since last visit. Please ensure provisional employees obtain comprehensive background check letters within 21 days of hire.

591-1-1-.33 Staff Training

Defer

Defer

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

POI (Plan of Improvement)

Staff will complete training.

Correction Deadline: 9/1/2017

591-1-1-.31 Staff(CR)

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

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.