

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

Arrival: 11:10 AM **Date:** 5/15/2019 VisitType: Follow-Up **Departure:** 1:45 PM

CCLC-133 Sheltering Arms - Welcome All

4365 Welcome All Road Atlanta, GA 30349 Fulton County

(404) 209-1897 erevell@shelteringarmsforkids.com

Mailing Address Same

Quality Rated:



Regional Consultant

Princess Walton

Phone: (770) 357-7030 Fax: (770) 357-7029

princess.walton@decal.ga.gov

<u>Com</u>	pliance Zone Desig	<u>nation</u>	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								
05/15/2019	Complaint Investigation Follow	Good Standing	standing, support, and deficient.								
	Up		Good Standing - Program is demonstrating an acceptable level of performance in meeting								
02/06/2019	Complaint Investigation & Monitoring Visit	Good Standing	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								
02/06/2019	Complaint Closure	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	# 1 infants	Infants	2	8	С	20	С	NA	NA	Free Play,Nap
Main	# 10	PreK	2	20	С	28	С	NA	NA	Free Play
Main	# 11 - Pre-K	PreK	2	20	С	28	С	NA	NA	Outside
Main	# 12	Three Year Olds	2	17	С	28	С	NA	NA	Lunch
Main	# 14- threes	Three Year Olds	2	17	С	28	С	NA	NA	Lunch
Main	# 15 threes	Three Year Olds	2	17	С	28	С	NA	NA	Lunch
Main	# 16 threes	PreK	2	20	С	28	С	NA	NA	Story
Main	# 2 infants	Infants	2	8	С	20	С	NA	NA	Feeding, Diaperin
Main	# 3 toddler 1	One Year Olds and Three Year Olds	2	8	С	20	С	NA	NA	Lunch
Main	# 4 toddler 1	One Year Olds and Two Year Olds and Three Year Olds	3	12	С	20	С	NA	NA	Lunch
Main	# 5 - Two-years	Two Year Olds	2	8	С	20	С	NA	NA	Lunch
Main	# 6 -two year	Two Year Olds	2	8	С	20	С	NA	NA	Lunch
Main	# 7 Pre-K	Two Year Olds	3	12	С	28	С	NA	NA	Lunch
Main	# 8 Pre-K	PreK	2	20	С	28	С	NA	NA	Story,Lunch
Main	# 9 - Pre-K	PreK	2	20	С	28	С	NA	NA	Outside, Transitio
Main	#13 - threes	Three Year Olds	2	17	С	28	С	NA	NA	Lunch

Total Capacity @35 sq. ft.: 400

Total Capacity @25 sq.

ft.: 0

Total # Children this Date: 232 Total Capacity @35 sq. ft.: 400 Total Capacity @25 sq.

ft.: 0

Playground Playground Building Playground Occupancy Compliance Infants Main 20 C Main Three-year-old 72 Toddler/Two 62 С Main

Comments

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).



Please refer to the website, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: https://qualityrated.decal.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@decal.ga.gov									
Eric Revell, Program Official	Date	Princess Walton, Consultant	Date						



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 3/6/2019

Corrected on 5/15/2019

.25(3) - Previous citation was corrected.