

# 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: 12/21/2021 VisitType: Monitoring Visit Arrival: 10:00 AM Departure: 11:00 AM

# CCLC-13730 Northwest Youth Power Early Learning Center Site #3

3471 Glenwood Road Decatur, GA 30032 DeKalb County

(404) 289-0325 anniejones0605@aol.com

Regional Consultant

LaTanya Barber-Swift Phone: (470) 346-1054 Fax: (678) 302-3041

latanya.barber-swift@decal.ga.gov

#### Mailing Address Same





Compliance Zone Designation				
12/21/2021	Monitoring Visit	Good Standing		
03/02/2021	Licensing Study	Good Standing		
10/21/2020	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

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	1st left	Three Year Olds	1	2	С	19	С	NA	NA	Music
Main	1st right	One Year Olds and Two Year Olds	1	4	С	18	С	NA	NA	Circle Time
Main	2nd right		0	0	С	31	С	NA	NA	Not In Use
Main	3rd-right		0	0	С	16	С	NA	NA	Not In Use
Main	4 right room-1 y/o		0	0	С	13	С	NA	NA	Not In Use
Main	Back Middle	Six Year Olds and Over	1	4	С	16	С	22	С	Music,Centers
		Total Capacity @35 sq. ft.: 1	13		Total C	apacity @	25 sq.			

Total # Children this Date: 10 Total Capacity @35 sq. ft.: 113 Total Capacity @25 sq.

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	54	С

#### Comments

An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: Developed This Date 12/21/2021

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).

Georgia Department of Early Care and Learning

Revision #0

Revision Date: 12/21/2021 10:41:49 AM



Please refer to the website, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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: <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).

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:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Annie Jones, Program Official	Date	LaTanya Barber-Swift, Consultant	Date	

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# **Findings Report**

Date: 12/21/2021 VisitType: Monitoring Visit Arrival: 10:00 AM Departure: 11:00 AM

CCLC-13730

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# The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Food Service

## 591-1-1-.15 Food Service & Nutrition

Met

Comment

591-1-1-.15(2) - Not caring for infants on this date.

Correction Deadline: 12/21/2021

#### Comment

591-1-1-.15(7) - Please ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

Correction Deadline: 12/21/2021

# 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

Please ensure soiled items are stored inaccessible to children.

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

N/A

#### Comment

The Provider currently does not dispense/administer medication.

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

A current/completed inspection was observed for all vehicles used in transporting children this date.

# Sleeping & Resting Equipment

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

Met

#### Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

**Staff Records** 

# Records Reviewed: 9 Records with Missing/Incomplete Components: 0

Staff # 1

Met

Staff # 2

Met

Staff # 3

Met

Staff # 4

Met

**Records Reviewed: 9** 

**Records with Missing/Incomplete Components: 0** 

Staff #5

Met

Met

Staff #6

Date of Hire: 08/11/2009

Staff #7

Met

Staff #8

Met

Staff #9

Met

Staff Credentials Reviewed: 4

# 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

Comment

Criminal record checks were observed to be complete.

Correction Deadline: 3/2/2021

Corrected on 12/21/2021

.09(1)(j) - The previous citation was corrected on this date. The staff was no longer at the center.

591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 4/1/2021

Corrected on 12/21/2021

.14(1) - The previous citation was corrected on this date. The Director obtained the CPR and first aid training.

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.