

# 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:** 6/5/2019 **VisitType:** Licensing Study **Arrival:** 2:15 PM **Departure:** 4:00 PM

CCLC-14421

#### **New Era Learning Center**

4640 Hiram Lithia Springs Road Powder Springs, GA 30127 Cobb

County

(770) 943-9055 onwukaeb@aol.com

Mailing Address Same

Quality Rated:



#### **Regional Consultant**

Karyn Presley

Phone: (770) 342-7904 Fax: (678) 891-5958

karyn.presley@decal.ga.gov

Compliance Zone Designation				
06/05/2019	Licensing Study	Good Standing		
05/17/2019	Monitoring Visit	Good Standing		
09/20/2018	Complaint Closure	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 - Progra

Deficient

- Program performance is demonstrating a need for improvement in meeting

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 1st Left	Four Year Olds and Five Year Olds	2	10	С	15	С	NA	NA	Nap,Transitionin
Main	B 2nd Left	Infants and One Year Olds	1	3	С	13	С	NA	NA	Free Play,Floor Play
Main	C 3rd Left	Five Year Olds	2	5	С	20	С	NA	NA	Music
Main	D 3rd Right	Five Year Olds and Six Year Olds and Over	1	8	С	20	С	NA	NA	TV
Main	E 2nd Right	Three Year Olds	2	15	С	20	С	NA	NA	Outside
Main	F 1st Right	Two Year Olds	2	16	С	19	С	NA	NA	Outside,Transitio
		Total Capacity @35 sq. ft.: 1	07		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 57	Total Capacity @35 sq. ft.: 1	07	·	Total C	apacity @	25 sq.			

BuildingPlayground<br/>OccupancyPlayground<br/>ComplianceMaininfant Toddler<br/>Playground11CMainSchool Age<br/>Playground33C

#### 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, <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:gualityrated@decal.ga.gov">gualityrated@decal.ga.gov</a>

Ben Onwukaeme, Program Official	Date	Karyn Presley, Consultant	Date



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#### **Findings Report**

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The following information is associated with a Licensing Study:

## **Activities and Equipment**

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)

Met

Comment

Center does not provide swimming activities.

**Children's Records** 

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

Comment

Records were observed to be complete and well organized.

**Facility** 

Met

591-1-1-.08 Children's Records

# Met 591-1-1-.19 License Capacity(CR) Comment Licensed capacity observed to be routinely met by center. 591-1-1-.25 Physical Plant - Safe Environment(CR) Met Comment No hazards observed accessible to children on this date. Discussed flooring in the bathroom with the provider 591-1-1-.26 Playgrounds(CR) Met Comment Discussed maintenance of resilient surface. Please fluff and redistribute. **Food Service** 591-1-1-.15 Food Service & Nutrition Met Comment Center menu meets USDA guidelines. **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) Met Comment The Provider currently does not dispense/administer medication. **Policies and Procedures** 591-1-1-.21 Operational Policies & Procedures Met Comment Discussed requirement to document tornado and lock down drills Safety 591-1-1-.11 Discipline(CR) Met Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1-.13 Field Trips(CR) Met Comment Field trip documentation observed to be complete. 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

Pleasant naptime environment observed.

**Staff Records** 

Records Reviewed: 14	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 07/30/2018	Met
Staff # 2 Date of Hire: 05/24/2010	Met
Staff # 3 Date of Hire: 06/06/2006	Met
Staff # 4 Date of Hire: 10/06/2018	Met
Staff # 5 Date of Hire: 06/24/2014	Met
Staff # 6 Date of Hire: 02/25/2019	Met
Staff # 7 Date of Hire: 01/08/2018	Met
Staff # 8 Date of Hire: 07/25/2018	Met
Staff # 9 Date of Hire: 05/06/2019	Met
Staff # 10 Date of Hire: 03/25/2019	Met
Staff # 11 Date of Hire: 03/11/2019	Met
Staff # 12 Date of Hire: 02/27/2019	Met

Records Reviewed: 14 Records with Missing/Incomplete Components: 0

Staff # 13 Met

Date of Hire: 03/10/2015

Staff # 14 Met

Date of Hire: 02/14/2019

Staff Credentials Reviewed: 14

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

Met

#### Comment

Director provided four files for employees hired since last visit.

Correction Deadline: 5/17/2019

#### Corrected on 6/5/2019

.09(1)(c) - Previous citation was observed to be corrected in that all staff had satisfactory comprehensive fingerprints on file.

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

#### Comment

Please be mindful of training expiration dates.

#### 591-1-1-.33 Staff Training Met

#### Comment

Documentation observed of required staff training.

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

#### Comment

591-1-1-.31(2)(b)3.(ii)(I)-(VIII) requires the Center develop a written plan for newly hired teacher's who do not possess the educational credential or degree listed in 591-1-1-.31(2)(b)2.(i) through (xii).

Correction Deadline: 6/5/2019

# **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.