

#### 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: 8/26/2020 VisitType: Monitoring Visit

Arrival: 2:30 PM

Departure: 4:00 PM

**Regional Consultant** 

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Jennifer Bailey

# 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



Compliance Zone Designation			<b>Compliance Zone Designation</b> - 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				
08/26/2020	Monitoring Visit	Good Standing	standing, support, and deficient.				
01/09/2020	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
09/04/2019	Licensing Study	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.				
			<b>Deficient</b> - 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	One Year Olds	1	5	С	15	С	NA	NA	Outside
Main	B 2nd Left		0	0	С	13	С	NA	NA	Not In Use
Main	C 3rd Left		1	0	С	20	С	NA	NA	Not In Use
Main	D 3rd Right	Three Year Olds	1	9	С	20	С	NA	NA	Circle Time
Main	E 2nd Right	Six Year Olds and Over	1	6	С	20	С	NA	NA	Homework
Main	F 1st Right	Two Year Olds	1	7	С	19	С	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 107				Total Capacity @25 sq. ft.: 0						
Total # Cl	hildren this Date: 27	Total Capacity @35 sq. ft.: 1	107		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	infant Toddler Playground	11	С
Main	School Age Playground	33	С

#### **Comments**

Background checks were all reviewed on 8/25/2020 and 8/26/2020. A virtual inspection was conducted on 8/26/2020 with the director. An inperson visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on Autumn 15, 2020 was reviewed during the virtual inspection.

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).

	<ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
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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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u> Ben Onwukaeme, Program Official

Date

Date

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(770) Mailing Same	943-9055 onv 1 Address		com sociated with a Mor	nitorina Visit:			ifer.bailey@deca	
	3			j		Activiti	es and Equ	ipment
Comm			CR) d to be properly secu	red as applica	hla			Met
591-1- Comm	135 Swimm	ing Pools &	Water-related Activ					N/A
								Facility
591-1-	119 License	Capacity(C	R)					Met
Comm Licens		oserved to be	e routinely met by cer	nter.				
Comm	ent		e Environment(CR)	accessible to c	hildı	ren		Met
	126 Playgro	•			innai			Met
	al Visit was co		e to the COVID-19 pa d will be reviewed dui				to be evaluated o	due to poor
						Н	ealth and F	lygiene
591-1-	110 Diaperii	ng Areas & I	Practices(CR)					Met

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

## Comment

Staff state proper knowledge of diapering procedures. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date.

### 591-1-1-.17 Hygiene(CR)

#### Comment

Additional handwashing, cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on this date.

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

#### Comment

The Provider currently does not dispense/administer medication.

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

#### Comment

Staff were observed to maintain a positive learning environment on this date and stated that redirection is used at the Center.

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

#### Comment

The Center is not conducting transportation at this time due to Cobb County Schools being virtual. The rule was not evaluated on this date.

#### Correction Deadline: 1/19/2020

#### Corrected on 8/26/2020

.36(3)(a-b) - Previous citation corrected on this date. The Center provided evidence of the staff member completing transportation training.

#### Correction Deadline: 1/10/2020

#### Corrected on 8/26/2020

.36(4)(b) - Previous citation corrected on this date. Per the Director, the Center purchased a new van for transportation. Consultant observed the vehicle to be clean and free from hazards.

## Sleeping & Resting Equipment

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

#### Comment

No infants enrolled at this time.

## Staff Records

Records Reviewed: 10	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 06/25/2020	
Staff # 2	Met
Date of Hire: 01/01/2007	
Staff # 3	Met
Date of Hire: 05/04/2018	
Staff # 4	Met

N/A

Met

Safety

Not Evaluated

Not Evaluated

Records Reviewed: 10	Records with Missing/Incomplete Components: 0
Date of Hire: 03/20/2019	
Staff # 5	Mot
Stall # 5 Date of Hire: 02/02/2004	Met
Date of Thre. 02/02/2004	
Staff # 6	Met
Date of Hire: 08/04/2000	
Staff # 7	Met
Date of Hire: 05/17/2019	
Staff # 8	Met
Date of Hire: 12/10/2019	
Staff # 9	Met
Date of Hire: 01/27/2020	
0. (( )) 10	
Staff # 10	Met
Date of Hire: 08/13/2020	
Staff Credentials Reviewed: 8	
591-1-109 Criminal Records and Comprehensive	Background Checks(CR) Met
Comment	
Criminal record checks were observed to be complete	e.
591-1-1.14 First Aid & CPR	Met
Correction Deadline: 1/17/2020	
Corrected on 8/26/2020	
	that the Director had evidence of current CPR/First Aid.
591-1-131 Staff(CR)	Met
Comment	
	to the COVID-19 pandemic were discussed and observed m was in compliance with the Executive Order issued on
August 15, 2020. Consultant reviewed the COVID-19	
Correction Deadline: 8/26/2020	

# Staffing and Supervision

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Comment

Met

Met

#### Corrected on 8/26/2020

.32(7) - Previous citation corrected on this ate. Consultant observed adequate supervision. Additionally, Consultant discussed supervision with the Director who stated that the Center has Staff sign in the handbook that they are aware of supervision policies, and that they have a floater who is able to assist with supervision in the classrooms.