

| Arrival: 12:30 PM Departure: 1:55 PM |
|---|
| Regional Consultant |
| LaToya Longshore |
| 2 Fulton Phone: (470) 542-7388 Fax: latoya.longshore@decal.ga.gov |
| |
| |

Quality Rated: No

| | | | | nary measure of a program's 12 month monitoring nd safety rules. The three compliance zones are good |
|------------|-----------------------------------|---------------|--|--|
| 07/29/2021 | Licensing Study | | anding, support, and deficient. | |
| 04/23/2021 | Monitoring Visit | Good Standing | ood Standing - Program is demonstration the rules. | ng an acceptable level of performance in meeting |
| 12/30/2020 | Incident Investigation Closure | Good Standing | Program performance i rules. | s demonstrating a need for improvement in meeting |
| <u> </u> | | •, | eficient - Program is not demons the rules. | strating an acceptable level of performance in meeting |

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 | 1L | Infants | 2 | 7 | С | 31 | С | NA | NA | Nap,Feeding |
| Main | 1R | One Year Olds | 2 | 7 | С | 10 | С | NA | NA | Nap |
| Main | 2L | Three Year Olds | 2 | 14 | С | 24 | С | NA | NA | Nap |
| Main | 2R | Two Year Olds | 1 | 9 | С | 12 | С | NA | NA | Nap |
| Main | 3L | Five Year Olds | 1 | 11 | С | 34 | С | NA | NA | Lunch |
| Main | 3R | Three Year Olds and Four Year Olds | 1 | 16 | С | 17 | С | NA | NA | Nap |
| Main | 4R | Six Year Olds and Over | 1 | 16 | С | 25 | С | NA | NA | Lunch |
| | | Total Capacity @35 sq. ft.: 1 | 53 | | Total C ft.: 0 | apacity @ | 25 sq. | • | | |
| Total # Cl | hildren this Date: 80 | Total Capacity @35 sq. ft.: 1 | 53 | | Total C ft.: 0 | apacity @ | 25 sq. | | | |

| Building | Playground Occupancy | | Playground Compliance | |
|----------|----------------------|-----|--------------------------|--|
| Main | Back Playground | 214 | C | |
| Main | Front Playground | 14 | С | |

Comments

An Administrative Review was conducted on July 29, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on July 29, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 28, 2021 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).

| | 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, 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: <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> Michelle Wilson, Program Official

Date

LaToya Longshore, Consultant

Date

| STA | Bright from the Start Georgia Department of Early Care and Learnin 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV | | | | | rning |
|----------------------------------|--|--|---------------------|----------------------|--|----------|
| V | 1776 | | Findings I | Report | | |
| Date: | 7/29/2021 | VisitType: Licensing Study | Arrival: | 12:30 PM | Departure: | 1:55 PM |
| North 10455 Count (770) | y | Road Connector Alpharetta, GA | 30022 Fulton | LaTo Phor Fax: | onal Consultar bya Longshore ne: (470) 542-73 ra.longshore@de | 88 |
| The fo | llowing infor | mation is associated with a Lice | nsing Study: | Activitie | es and Equ | ipment |
| 504.4 | 4.40 5 | | | | | Mat |
| Comm | ent | ent & Toys(CR) nt and toys were observed throug | hout the center | | | Met |
| | | ing Pools & Water-related Activi | | | | Met |
| Comm Center | | vide swimming activities. | | | | |
| | | | | | | Facility |
| | | | | | | |
| Comm | ent | Capacity(CR) | tor | | | Met |
| | | pserved to be routinely met by cen I Plant - Safe Environment(CR) | ler. | | | Met |
| Comm Please | | keep items that pose a hazard ina | accessible to child | dren. | | |
| 591-1- | 126 Playgro | unds(CR) | | | | Met |
| Comm Playgr | | d to be clean and in good repair. | | | | |
| | | | | H | ealth and H | lygiene |
| 591-1- | 110 Diaperii | ng Areas & Practices(CR) | | | | Met |
| Comm | ent | | | | | |

Staff state proper knowledge of diapering procedures.

| 591-1-105 Animals | Met |
|---|--|
| Comment Center does not keep animals on premises. | |
| 591-1-111 Discipline(CR) | Met |
| Comment Staff were observed to maintain a positive learning | environment on this date. |
| 591-1-136 Transportation(CR) | Met |
| Comment Center does not provide routine transportation. | |
| | Sleeping & Resting Equipment |
| 591-1-130 Safe Sleeping and Resting Requirer | ments(CR) Met |
| Comment | |
| Pleasant naptime environment observed. | |
| | Staff Records |
| | |
| Records Reviewed: 20 | Records with Missing/Incomplete Components: 0 |
| Staff # 1 | Met |
| Date of Hire: 09/14/2023 | <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired |
| Staff # 2 | Met |
| Date of Hire: 08/04/2015 | |
| Staff # 3 | Met |
| Date of Hire: 03/22/2005 | |
| Staff # 4 | Met |
| Date of Hire: 02/06/2017 | Met |
| | |
| Staff # 5 Date of Hire: 06/25/2021 | Met <u>Reminder - Health & Safety training is required within 90</u> |
| | calendar days of hired |
| Staff # 6 | Met |
| Georgia Department of Early Care and Learning | v1.03 Page 2 of 4 |

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

Comment

Staff were observed to remind children to wash hands.

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

Comment

The Provider currently does not dispense/administer medication.

s

Met

Met

Safety

| Records Reviewed: 20 | Records with Missing/Incomplete Components: 0 |
|--|---|
| Date of Hire: 06/25/2025 | Reminder - Health & Safety training is required within 90 calendar days of hired |
| Staff # 7 | Met |
| Date of Hire: 12/02/2024 | Reminder - Health & Safety training is required within 90 calendar days of hired |
| Staff # 8 Date of Hire: 11/04/2019 | Met |
| Staff # 9 Date of Hire: 03/22/2021 | Met |
| Staff # 10 | Met |
| Date of Hire: 06/17/2021 | Reminder - Health & Safety training is required within 90 calendar days of hired |
| Staff # 11 Date of Hire: 03/25/1997 | Met |
| Staff # 12 Date of Hire: 05/02/2005 | Met |
| Staff # 13 Date of Hire: 01/09/2019 | Met |
| Staff # 14 Date of Hire: 08/14/2017 | Met |
| Staff # 15 | Met |
| Staff # 16 Date of Hire: 06/21/2021 | Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired |
| Staff # 17 Date of Hire: 08/11/2013 | Met |
| Staff # 18 Date of Hire: 10/29/2018 | Met |
| Staff # 19 Date of Hire: 07/26/2021 | Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired |
| Staff # 20 Date of Hire: 07/01/2015 | Met |

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

Comment

Criminal record checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs.

591-1-1-.32 Supervision(CR)

Comment

Staff observed to provide direct supervision and be attentive to children's needs.

Met

Staffing and Supervision

Met

Met