

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: 10/31/2019 VisitType: Licensing Study Arrival: 10:55 AM Departure: 2:30 PM

CCLC-17297 Regional Consultant

Suzuki School

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Junya Herron

Mailing Address

443 E. East Paces Ferry Rd. NE Atlanta, GA 30305

Quality Rated: No

Compliance Zone Designation					
10/31/2019	Licensing Study	Good Standing			
04/17/2019	Monitoring Visit	Good Standing			
12/21/2018	Licensing Study	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

rules. 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	DownL: 1L-C Pre Primary II	Infants and One Year Olds	7	28	С	42	С	NA	NA	Nap
Main	DownL: 1R-D Pre Primary I	Infants and One Year Olds	7	33	С	45	С	NA	NA	Nap
Main	DownR: 1L-A Level 1	Infants and One Year Olds	4	13	С	28	С	NA	NA	Nap
Main	DownR: 1R-B Level 2	One Year Olds	8	29	С	46	С	NA	NA	Nap
Main	Up: 1L-F Primary II	Two Year Olds and Three Year Olds and Four Year Olds and Five Year Olds	6	41	С	54	С	NA	NA	Nap
Main	Up: 1R-E Primary I	Three Year Olds and Four Year Olds and Five Year Olds	6	46	С	53	С	NA	NA	Nap
Main	Up: 2R-G Kindergarten	Three Year Olds and Four Year Olds	7	33	С	42	С	NA	NA	Nap
	Total Capacity @35 sq. ft.: 310		10		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 223	Total Capacity @35 sq. ft.: 3	10		Total C	apacity @	25 sq.			

ft.: 0

Playground Playground Building Compliance **Playground** Occupancy Main Garden Area C 38 Main Infant/Toddler 30 C Main Paved Surface 10 С Main **Upper Level** 24 С

Comments

The purpose of this visit today was to complete a Licensing Study.

Consultant provided her contact information.

Consultant discussed Comprehensive background check rules.

Consultant observed the emergency plan.

Consultant discussed Portability on this date.

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).

		lication: https://qualityrated.decal.ga.gov/ rating by contacting the Quality Rated help of	desk at 855-800-
Kimberly Curtis, Program Official	Date	Junya Herron, 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

Equipment and furniture observed to be properly secured, as applicable.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

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

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

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-106 Bathrooms	Met
Comment	
Bathrooms observed to be clean and well maintained.	
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.	
Comment No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Food Service
591-1-115 Food Service & Nutrition	Met
Comment	
Center menu meets USDA guidelines.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center. 591-1-120 Medications(CR)	Met
591-1-120 Medications(CR)	Wiet
Comment Documentation for medication dispensing observed complete.	
Documentation for medication dispersing observed complete.	Safety
	Galety
591-1-105 Animals	Met
	illot
Comment Animals maintained clean and appropriately caged.	
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this d	
591-1-136 Transportation(CR)	N/A
Comment	
Center does not provide routine transportation.	
Sleep	oing & Resting Equipment

Met

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 61	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met

Records Reviewed: 61	Records with Missing/Incomplete Components: 0
Staff # 22	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25	Met
Staff # 26	Met
Staff # 27	Met
Staff # 28	Met
Staff # 29	Met
Staff # 30	Met
Staff # 31	Met
Date of Hire: 06/01/2015	
Staff # 32	Met
Staff # 33	Met
Staff # 34	Met
Staff # 35	Met
Staff # 36	Met
Staff # 37	Met
Staff # 38	Met
Staff # 39	Met
Staff # 40	Met
Staff # 41	Met
Staff # 42	Met
Staff # 43	Met
Staff # 44	Met
Staff # 45	Met
Date of Hire: 07/23/2019	

onents: 0	Records with Missing/Incomplete Compone	Records Reviewed: 61
t	Met	Staff # 46
t	Met	Staff # 47
t	Met	Staff # 48
t	Met	Staff # 49
t	Met	Staff # 50
t	Met	Staff # 51
t	Met	Staff # 52
t	Met	Staff # 53
t	Met	Staff # 54
t	Met	Staff # 55
t	Met	Staff # 56
t	Met	Staff # 57
t	Met	Staff # 58
t	Met	Staff # 59
t	Met	Staff # 60
t	Met	Staff # 61
		Staff Credentials Reviewed: 7
Met	ive Background Checks(CR)	591-1-109 Criminal Records and Com
	L.C.	Comment
	lete.	Criminal record checks were observed to Comment
	ce last visit.	Director provided 12 file(s) for employees
Met		591-1-131 Staff(CR)
	s and regulations.	Comment Staff observed to be compliant with applie
Supervision		See 15 15 15 15 15 15 15 15 15 15 15 15 15
_ -	s and regulations. Staffing and	Comment Staff observed to be compliant with applic

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.	