

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: 11/6/2017 VisitType: Licensing Study Arrival: 9:05 AM Departure: 2:15 PM

CCLC-17297 Regional Consultant

Suzuki School

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Shannon Curtis

Phone: (770) 342-7802

Mailing Address

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

Quality Rated: No

Compliance Zone Designation				
11/06/2017	Licensing Study	Good Standing	hist star	
04/19/2017	Monitoring Visit	Good Standing	God	
11/03/2016	Licensing Study	Good Standing	Sup	

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	DownL: 1L-C Pre Primary II	Two Year Olds	6	34	С	42	С	NA	NA	Centers,Transitio
Main	DownL: 1R-D Pre Primary I	Two Year Olds	6	35	С	45	С	NA	NA	Centers, Diaperin
Main	DownR: 1L-A Level 1	Infants	4	17	С	28	С	NA	NA	Nap,Diapering,Fl oor Play,Outside
Main	DownR: 1R-B Level 2	One Year Olds	8	35	С	46	С	NA	NA	Outside
Main	Up: 1L-F Primary II	Three Year Olds	6	32	С	54	С	NA	NA	Centers
Main	Up: 1R-E Primary I	Three Year Olds	7	27	С	53	С	NA	NA	Centers
Main	Up: 2R-G Kindergarten	Five Year Olds	6	40	С	42	С	NA	NA	Centers
Total C		Total Capacity @35 sq. ft.: 3	10		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 220 Total Capacity @35 sq. ft.: 31		10		Total C	apacity @	25 sq.				

ft.: 0

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

Comments

The purpose of this visit was to conduct a licensing study visit and to follow up to the previous visit conducted on April 19, 2017.

Consultant observed Emergency Preparedness Plan and provided updated checklist for emergency plan 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).



Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1**, **2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: https://qualityrated.decal.ga.gov/
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Kimberly Curtis, Program Official	Date	Shannon Curtis, Consultant	Date

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Georgia Department of Early Care and Learning



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Findings Report

Arrival: 9:05 AM Date: 11/6/2017 Departure: 2:15 PM VisitType: Licensing Study

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Regional Consultant Shannon Curtis

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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 Observed-Variety Throughout Center 591-1-1-.35 Swimming Pools & Water-related Activities(CR) Met Comment No Swimming Activities Provided **Children's Records**

Records with Missing/Incomplete Components: 0
Met

Georgia Department of Early Care and Learning

Observed-Records Complete/Well Organized

Facilit

591-1-119 License Capacity(CR)	Met
Comment	
Licensed Capacity Routinely Met	,
591-1-125 Physical Plant - Safe Environment(CR)	Met
Correction Deadline: 4/19/2017	
Corrected on 11/6/2017 Previous citation corrected. Consultant observed all hazards inaccessible date.	to children in care on this
591-1-126 Playgrounds(CR)	Met
Comment	
Observation-Clean/Good Repair	
	Food Service
591-1-115 Food Service & Nutrition	Met
Comment Menu Meets USDA Guidelines	
591-1-118 Kitchen Operations	Met
Comment	
Kitchen Appears Clean/Well Organized	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Observed-Proper Diapering	
591-1-117 Hygiene(CR)	Met
Comment Observed-Staff Remind Children Wash Hand	
	84-4
591-1-120 Medications(CR)	Met
Comment Discussed-Documentation/Procedures	
	icies and Procedures
591-1-121 Operational Policies & Procedures	Met
Comment	
Consultant observed evidence of monthly fire drills conducted as of October 30,	2017 on this date.
Correction Deadline: 11/11/2017	
591-1-127 Posted Notices	Met
Comment	
Observed-All Notices Posted	
	Safety

591-1-105 Animals	Met
Comment	
Animals Clean/Appropriately Caged	
591-1-111 Discipline(CR)	Met
Comment	
Observed-Positive Learning Environment	
591-1-113 Field Trips(CR)	Met
Comment	
No Field Trips at This Time	
591-1-136 Transportation(CR)	Met
Comment	
No Routine Transportation Provided	

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

Met

Comment

Correct number of mats; disinfecting discussed

Comment

Discussed-SIDS/Infant Sleeping Position

Staff Records

Sleeping & Resting Equipment

Records Reviewed: 52	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 06/05/2017	Met
Staff # 2 Date of Hire: 09/05/2017	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5 Date of Hire: 06/13/2016	Met
Staff # 6 Date of Hire: 05/23/2016	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9 Date of Hire: 06/26/2017	Met

Records Reviewed: 52	Records with Missing/Incomplete Components: 0
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13 Date of Hire: 03/13/2017	Met
Staff # 14 Date of Hire: 07/18/2017	Met
Staff # 15 Date of Hire: 03/14/2016	Met
Staff # 16 Date of Hire: 05/24/2014	Met
Staff # 17 Date of Hire: 08/23/2017	Met
Staff # 18 Date of Hire: 06/13/2016	Met
Staff # 19	Met
Staff # 20 Date of Hire: 07/31/2017	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23 Date of Hire: 08/10/2016	Met
Staff # 24 Date of Hire: 09/26/2016	Met
Staff # 25 Date of Hire: 10/13/2015	Met
Staff # 26	Met
Staff # 27 Date of Hire: 02/06/2017	Met

Records Reviewed: 52	Records with Missing/Incomplete Components: 0
Staff # 28	Met
Staff # 29 Date of Hire: 03/08/2017	Met
Staff # 30	Met
Staff # 31	Met
Staff # 32	Met
Staff # 33	Met
Staff # 34	Met
Staff # 35 Date of Hire: 02/23/2017	Met
Staff # 36	Met
Staff # 37 Date of Hire: 05/30/2012	Met
Staff # 38	Met
Staff # 39 Date of Hire: 06/27/2016	Met
Staff # 40 Date of Hire: 04/01/2005	Met
Staff # 41	Met
Staff # 42	Met
Staff # 43	Met
Staff # 44 Date of Hire: 03/03/2016	Met
Staff # 45	Met
Staff # 46	Met
Staff # 47 Date of Hire: 04/12/2016	Met
Staff # 48	Met

Records with Missing/Incomplete Components: 0 **Records Reviewed: 52** Staff # 49 Met Date of Hire: 08/29/2016 Staff #50 Met Date of Hire: 08/25/2014 Staff #51 Met Staff #52 Met Date of Hire: 11/06/2017 Staff Credentials Reviewed: 52 591-1-1-.09 Criminal Records Check(CR) Met Comment Criminal Records Check complete for all staff on this date. Comment The HR Director provided fifteen new employee files hired since last visit on this date. 591-1-1-.14 First Aid & CPR Met Comment Observed-100% Certified First Aid & CPR Comment Reminder-Replace/Add Items that are expired. 591-1-1-.33 Staff Training Met Comment Observed - Documentation of annual training for 2016 on this date. Comment Observed - Documentation Of Health and Safety Orientation Training on this date. 591-1-1-.31 Staff(CR) Met Comment Lead staff education requirements **Staffing and Supervision** Met 591-1-1-.32 Staff: Child Ratios and Group Size(CR) Comment Observed-Appropriate Staff: Child Ratios 591-1-1-.32 Supervision(CR) Met Comment Observed-Adequate Supervision