

# 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: 10/3/2019 VisitType: Licensing Study Arrival: 12:15 PM Departure: 3:00 PM

CCLC-1760 Regional Consultant

## ABC Early Learning Academy, Inc.

420 Ponce de Leon Avenue Atlanta, GA 30308 Fulton County (404) 541-0700 victoriaw@abcearlylearning.com

Phone: (770) 357-3323 Fax: (770) 357-3329 junya.herron@decal.ga.gov

Junya Herron

Mailing Address Same

Quality Rated:





| Com        | pliance Zone Desig                               | <u>nation</u> | 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 |   |  |  |  |
|------------|--|---------------|---|---|--|--|--|
| 10/03/2019 | Licensing Study                                  | Good Standing | standing, support, and deficient.   |   |  |  |  |
| 05/20/2019 | Complaint<br>Investigation &<br>Monitoring Visit | Good Standing |   | <ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> <li>Program performance is demonstrating a need for improvement in meeting</li> </ul> |  |  |  |
| 05/20/2019 | Complaint Closure                                | Good Standing | Deficient   | <ul><li>rules.</li><li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li></ul>  |  |  |  |

#### Ratios/License Capacity

| Building   | Room                    | Age Group                       | Staff | Children | NC/C                          | Max 35<br>SF. | 35 SF.<br>Comp. | Max 25<br>SF. | 25 SF.<br>Comp. | Notes          |
|------------|-------------------------|---------------------------------|-------|----------|-------------------------------|---------------|-----------------|---------------|-----------------|----------------|
| Main       | C 2nd L Tot 1           | One Year Olds                   | 1     | 8        | С                             | 14            | С               | NA            | NA              | Nap            |
| Main       | A IL 3+                 | Three Year Olds                 | 2     | 22       | С                             | 31            | С               | NA            | NA              | Nap            |
| Main       | B 1R Infants            | One Year Olds                   | 1     | 8        | С                             | 13            | С               | NA            | NA              | Nap            |
| Main       | D 2nd R Tot 2           | Two Year Olds                   | 2     | 17       | С                             | 17            | С               | NA            | NA              | Nap            |
| Main       | E Downstairs Pre-K A &B | PreK                            | 4     | 36       | С                             | 47            | С               | NA            | NA              | Snack          |
| Main       | F 1 L Infant- 1         | Infants                         | 2     | 12       | С                             | 13            | С               | NA            | NA              | Nap,Floor Play |
|            |                         | Total Capacity @35 sq. ft.: 135 |       |          | Total Capacity @25 sq. ft.: 0 |               |                 |               |                 |                |
| Total # Cl | hildren this Date: 103  | Total Canacity @35 sq. ft : 1   | 35    |          | Total C                       | anacity @     | 25 sa           |               |                 |                |

Total # Children this Date: 103 Total Capacity @35 sq. ft.: 135 Total Capacity @25 sq. ft.: 0

| Building Playground |     | Playground<br>Occupancy | Playground Compliance |
|---------------------|-----|-------------------------|-----------------------|
| Main                | PGR | 42                      | 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, <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 comple Request free technical assistance to h 7747 or qualityrated@decal.ga.gov | ting a short online appl<br>elp you earn your star | lication: https://qualityrated.decal.ga.gov/<br>rating by contacting the Quality Rated help | desk at 855-800- |
|---|--|---|------------------|
| Victoria Sharp, 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 |
|--|--------------------------|
|  |                          |
| 591-1-112 Equipment & Toys(CR)   | Met                      |
| Comment  |                          |
| Equipment and furniture observed to be properly secured, as applicable |                          |
| 591-1-135 Swimming Pools & Water-related Activities(CR)                | N/A                      |
| Comment  |                          |
| Center does not provide swimming activities.                           |                          |
|  | Facility                 |
|  |                          |
| 591-1-119 License Capacity(CR)   | Met                      |
| Comment  |                          |
| icensed capacity observed to be routinely met by center.               |                          |
| 591-1-125 Physical Plant - Safe Environment(CR)                        | Met                      |
| 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** 

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Proper hand washing observed throughout the center.

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

N/A

Comment

Documentation for medication dispensing observed complete.

Safety

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

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Met

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

#### Comment

Complete documentation of transportation observed.

## Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

# **Sleeping & Resting Equipment**

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

Met

Comment

Discussed SIDS and infant sleeping position.

#### Comment

The correct number of mats, sheets and blankets were observed on this date.

**Staff Records** 

#### **Records Reviewed: 9**

## 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 |

**Records Reviewed: 9** Records with Missing/Incomplete Components: 0 Staff #8 Met Staff #9 Met Staff Credentials Reviewed: 4 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Criminal record checks were observed to be complete. Comment Director provided 4 file(s) for employees hired since last visit. 591-1-1-.31 Staff(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. **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

Adequate supervision observed on this date.