

## 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:** 8/9/2021 VisitType: Licensing Study Arrival: 10:30 AM Departure: 11:20 AM

CCLC-1962 Regional Consultant

Creme de la Creme

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LaToya Longshore

Phone: (470) 542-7388

**Mailing Address** Same

**Quality Rated: No** 

Compliance Zone Designation					
08/09/2021	Licensing Study	Good Standing			
04/29/2021	Monitoring Visit	Good Standing			
11/04/2020	Complaint Investigation by Phone	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

Deficient

Program performance is demonstrating a need for improvement in meeting

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	Apres		0	0	C	13	С	NA	NA	
Main	Art		0	0	С	10	С	NA	NA	
Main	Computer room		0	0	С	5	С	NA	NA	
Main	Creme Preparatory		0	0	С	20	С	NA	NA	
Main	Garderie 2	Two Year Olds	2	6	С	31	С	NA	NA	Outside
Main	Garderie 3	Three Year Olds	2	22	С	26	С	NA	NA	Story
Main	Gym		0	0	С	11	С	NA	NA	
Main	Library		0	0	С	3	С	NA	NA	
Main	Pouponniere 1A		0	0	С	8	С	NA	NA	
Main	Pouponniere 1B	Infants	1	6	С	9	С	NA	NA	Nap
Main	Pouponniere 1C		0	0	С	8	С	NA	NA	
Main	Pouponniere 2	Two Year Olds	1	10	С	12	С	NA	NA	Outside
Main	STEM		0	0	С	9	С	NA	NA	
Main	Toddlers A	One Year Olds	1	7	С	13	С	NA	NA	Centers,Art
Main	Toddlers B	One Year Olds	1	8	С	35	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 2	13		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 59	Total Capacity @35 sq. ft.: 2	13		Total C	apacity @	25 sq.			

ft.: 0

Plavaround Playground

Building	Playground	Occupancy	Compliance
Main	Playground	14	С
Main	Playground A	74	С

Main	Playground B	87	С
Main	Playground C	31	С

#### **Comments**

An Administrative Review was conducted on August 9, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on August 9, 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: Developed This Date 08/09/2021

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)

Georgia Department of Early Care and Learning Revision #0 Revision Date: 8/11/2021 10:11:16 PM Page 2 of 3





## **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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

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Angelene Collepardi, Program Official	Dale	LaToya Longshore, Consultant	Dale



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## **Findings Report**

Arrival: 10:30 AM Date: 8/9/2021 VisitType: Licensing Study Departure: 11:20 AM

**CCLC-1962 Regional Consultant** 

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Same

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The following information is associated with a Licensing Study:	
	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
<b>Comment</b> A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment Center does not provide swimming activities.	
	Facility
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

No hazards observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR)

Met

## Comment

Playground observed to be clean and in good repair.

**Health and Hygiene** 

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

Met

#### Comment

Proper diapering procedures observed.

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

Met

#### Comment

Staff were observed to remind children to wash hands.

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

Met

#### Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.05 Animals

Met

#### Comment

Center does not keep animals on premises.

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

Met

#### Comment

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

## 591-1-1-.13 Field Trips(CR)

Met

#### Comment

Center does not participate in field trips at this time.

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

Met

#### Comment

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

# Sleeping & Resting Equipment

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

**Not Met** 

## **Finding**

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, guilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on observation, an infant in Pouponniere 1B classroom was observed sleeping in the crib with a soft object attached to the pacifier.

#### POI (Plan of Improvement)

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

Correction Deadline: 8/9/2021

**Records Reviewed: 12** Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 03/01/2018 Staff # 2 Met Date of Hire: 08/10/2020 Staff #3 Met Date of Hire: 04/29/2019 Staff #4 Met Date of Hire: 03/16/2018 Staff #5 Met Date of Hire: 04/15/2019 Staff #6 Met Date of Hire: 06/02/2008 Staff #7 Met Date of Hire: 04/28/2021 Staff #8 Met Date of Hire: 08/10/2020 Staff #9 Met Date of Hire: 07/29/2021 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 10 Met

Date of Hire: 02/29/2016

Staff # 11 Met

Date of Hire: 04/02/2021

Staff # 12 Met

Date of Hire: 11/19/2018

## Staff Credentials Reviewed: 1

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

Met

#### Comment

Criminal record checks were observed to be complete.

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

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

v1.03