

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

Regional Consultant

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Roslyn Williams

Date: 8/3/2020	VisitType: Licensing Study	Arrival: 4:30 PM	Departure: 5:30 PM
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Powell's Learning & Development Center, Inc.

1966 Stone Mountain Lithonia Rd. Lithonia, GA 30058 DeKalb County (770) 484-0143 powellslearning@bellsouth.net

Mailing Address

CCLC-2288

Same



Compliance Zone Designation			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			
08/03/2020	Licensing Study	Good Standing	standing, suppor			
01/08/2020	Monitoring Visit	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 		
07/25/2019	Licensing Study	Good Standing	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	1st left-Preschool	Three Year Olds	1	7	C	14	С	NA	NA	Nap
Main	2nd Right -1-2 y/o	Two Year Olds	1	7	С	0	NC	NA	NA	Nap
Main	Infant room	Infants	1	2	С	7	С	NA	NA	Nap
Main	Middle PreK B	Six Year Olds and Over	1	16	С	22	С	NA	NA	Nap
Main	Middle-Pre-K A		0	0	С	23	С	NA	NA	Not In Use
Main	Middle-School Aged		0	0	С	19	С	NA	NA	Not In Use
Main	Toddler Room		0	0	С	9	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 94	otal Capacity @35 sq. ft.: 94 Total Capacity ft.: 0			apacity @	25 sq.			
Total # Cl	hildren this Date: 32	Total Capacity @35 sq. ft.: 94	1		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance

Comments

Administrative Review completed August 4, 2020. Virtual Visit completed on August 11, 2020.

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
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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>

Gloria Powell, Program Official

Date

Roslyn Williams, Consultant

Date

TTTS	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 Findings Report				
Date: 8/3/2020 VisitTyp	e: Licensing Study	Arrival:	4:30 PM	Departure:	5:30 PM
CCLC-2288 Powell's Learning & Develo 1966 Stone Mountain Lithonia (770) 484-0143 powellslearni Mailing Address Same	pment Center, Inc. a Rd. Lithonia, GA 30058 [DeKalb County	Rosl Phor Fax:	onal Consultar yn Williams ne: (770) 357-70 (770) 357-7019 n.williams@dec)20
The following information is	associated with a Licens	ing Study:	Activitie	es and Equ	ıipment
591-1-112 Equipment & Tog	ys(CR)				Met
Comment A variety of equipment and toy	vs were observed throughout	ut the center.			
591-1-135 Swimming Pools					Met
Comment Center does not provide swim	ming activities.				
					Facility
591-1-119 License Capacity					Met
Correction Deadline: 1/8/202	20				
Corrected on 8/3/2020 .19(1) - The previous citation	was corrected.				
591-1-125 Physical Plant -	Safe Environment(CR)				Met
Correction Deadline: 1/8/202	0				
Corrected on 8/3/2020 .25(13) - The previous citatic	on was corrected.				
591-1-126 Playgrounds(CR					Met
Comment Playground observed to be cle	an and in good repair				
	an and in good ropan.		He	ealth and H	lygiene
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Met
Met
Met
Safety
Met
Met
ping & Resting Equipment
<u>9</u> <u>9</u>
Met
Staff Records
Incomplete Components: 3
/Incomplete Components: 3 Met
Met
Met
Met
Met
Met Met Not Met
Met Met Not Met
Met Met Not Met
Met Met Not Met
Met Met Not Met Not Met
Met Met Not Met Not Met Met Met

Records Reviewed: 10	Records with Missing/Incom
Staff # 9	
Date of Hire: 09/23/2019	
"Missing/Incomplete Components"	
.33(5)-10 Hrs. Annual Training	
Staff # 10	

Staff Credentials Reviewed: 5

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

Comment

Criminal record checks were observed to be complete.

591-1-1-.24 Personnel Records

Correction Deadline: 2/28/2020

Corrected on 8/3/2020 .24(1) - The previous citation was corrected.

591-1-1-.33 Staff Training

Technical Assistance

591-1-1-.33(5) - Required annual training procedures were discussed with the Director.

Correction Deadline: 9/2/2020

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.

Comment

There were no children enrolled on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.

Met

Met

Met

Technical Assistance

Staffing and Supervision

Met

Met

Not Met