

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: 9/13/2021 VisitType: Licensing Study

Arrival: 10:30 AM Dep

Departure: 11:30 AM

Regional Consultant

Phone: (770) 357-7020

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Fax: (770) 357-7019

Roslyn Williams

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 - 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					
09/13/2021	Licensing Study		standing, support, and deficient.					
02/01/2021	Complaint Closure	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 				
01/08/2021	Monitoring Visit	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	13	C	14	С	NA	NA	Music
Main	2nd Right -1-2 y/o		0	0	С	0	С	NA	NA	Not In Use,Music
Main	Infant room	Infants	1	4	С	7	С	NA	NA	Feeding
Main	Middle PreK B		0	0	С	22	С	NA	NA	Not In Use
Main	Middle-Pre-K A	PreK	1	17	С	23	С	NA	NA	Centers
Main	Middle-School Aged		0	0	С	19	С	NA	NA	Not In Use
Main	Toddler Room	Two Year Olds	1	7	С	9	С	NA	NA	Music,Not In Use
		Total Capacity @35 sq. ft.: 94	1		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 41		Total Capacity @35 sq. ft.: 94	1		Total C ft.: 0	apacity @	25 sq.			

Building	Building Playground		Playground Compliance	
Main	Playground	42	C	

Comments

• A virtual inspection was conducted on September 16, 2021, with the (Director). An in-person visit was not conducted due to the COVID-19 pandemic.

• An Administrative Review was conducted on September 13, 2021 . Staff files, children's files, training, and background checks were all reviewed.

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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).

 New red from the New cle Any stat backgro All staff Any stat supervisi 	out Criminal Records Checks that may affect your facility. In summary, ords checks will be required to be completed if a staff member experiences a six month break in service child care industry arance is required at least once every five years f member solely responsible for supervising children will be required to have completed a comprehensive und clearance members are required to have completed at least a national fingerprint based clearance check f member with only the national fingerprint based clearance, must be under constant and direct ion of a staff member with a satisfactory comprehensive records check clearance s are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an are
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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> Gamar Grant, Program Official

Date

Date

Bright from the Start Georgia Department of Early Care and Learni 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV						rning				
Findings Report										
Date: 9/13	/2021	VisitType: Licer	nsing Study	Arrival	: 10:30	۹M	Departure:	11:30 AM		
CCLC-228 Powell's L	-	& Development (Center, Inc.			-	hal Consultar Williams	nt		
1966 Stone Mountain Lithonia Rd. Lithonia, GA 30058 DeKalb Count (770) 484-0143 powellslearning@bellsouth.net					y	Phone: (770) 357-7020 Fax: (770) 357-7019 roslyn.williams@decal.ga.gov				
Mailing Addr Same	ess									
The followi	ng infor	mation is associa	ated with a Lice	nsing Study:						
					Acti	vities	and Equ	ipment		
L										
591-1-112	Equipm	ent & Toys(CR)						Met		
Comment A variety of	equipme	ent and toys were o	observed through	nout the center.						
591-1-135	Swimm	ing Pools & Wate	er-related Activi	ties(CR)				N/A		
Comment Center does	s not pro	vide swimming act	tivities.							
								Facility		
591-1-119	License	Capacity(CR)						Met		
Comment Licensed ca	pacity ol	oserved to be rout	inely met by cent	ter.						
591-1-125	Physica	al Plant - Safe Env	vironment(CR)					Met		
Comment No hazards	observe	d accessible to ch	ildren on this dat	e.						
591-1-126	Playgro	unds(CR)						Met		
Comment Playground	not obse	erved on this date	due to inclement	weather.						
						Hea	lth and H	ygiene		
591-1-110	Diaperi	ng Areas & Pract	ices(CR)					Met		
Comment Staff state p	roper kn	owledge of diaper	ing procedures.							

Comment

Staff stated proper knowledge. 591-1-1-.20 Medications(CR)

Comment

No medication dispensed.

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

Comment

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

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

Comment

Center does not participate in field trips at this time.

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

Comment

Complete documentation of transportation observed.

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

Correction Deadline: 1/8/2021

Corrected on 9/13/2021

.30(2) - The previous citation was corrected. The consultant did not observe infants asleep in cribs on this date.

Staff Records

Sleeping & Resting Equipment

Records Reviewed: 13	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 08/15/2016	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6 Date of Hire: 11/28/2016	Met
Staff # 7	Met

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N/A

Met

Safety

Not Evaluated

Met

Met

Records Reviewed: 13	Records with Missing/Incomplete Components: 0
Date of Hire: 08/24/2021	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Date of Hire: 12/07/2015	
Staff # 12	Met
Staff # 13	Met
Staff Credentials Reviewed: 5	
591-1-109 Criminal Records and Comprehensiv	ve Background Checks(CR) Met
Comment Criminal record checks were observed to be comple	ete.
591-1-1-14 First Aid & CPR	Met
Comment Please replace/add missing/expired item(s) in first a	aid kit(s).
591-1-133 Staff Training	Met
Comment Discussed staff training. Please obtain required doc	cumentation.
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws	and regulations.
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(C	R) Met
Comment Center observed to maintain appropriate staff:child	ratios.

591-1-1-.32 Supervision(CR)

Comment

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

Met