

# 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: 3/4/2020 VisitType: Monitoring Visit Arrival: 9:55 AM Departure: 2:45 PM

## CCLC-24433

## **Sheltering Arms Educare Atlanta**

404 Fulton Street SW Atlanta, GA 30312 Fulton County (404) 582-9100 slawrence@shelteringarmsforkids.com

Mailing Address

Same

Quality Rated: \*





### Regional Consultant

Lajuana Williams

Phone: (770) 357-7074 Fax: (770) 357-7073

lajuana.williams@decal.ga.gov

Compliance Zone Designation				
03/04/2020	Monitoring Visit	Good Standing		
09/12/2019	Licensing Study	Good Standing		
05/22/2019	Incident Investigation & Follow Up	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 - Prog

- 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	C 184	One Year Olds and Two Year Olds	2	8	С	8	С	NA	NA	Feeding,Nap
Main	A 178	Infants and One Year Olds	2	7	С	8	С	NA	NA	Nap,Feeding
Main	B 183	Infants and One Year Olds	2	8	С	8	С	NA	NA	Nap
Main	D 188	One Year Olds and Two Year Olds	2	8	С	8	С	NA	NA	Nap
Main	E 191	Two Year Olds and Three Year Olds	1	6	С	8	С	NA	NA	Nap
Main	F 196	Two Year Olds and Three Year Olds	2	6	С	8	С	NA	NA	Nap
Main	G 124	Three Year Olds	2	16	С	22	С	NA	NA	Nap
Main	H 131	Three Year Olds and Four Year Olds	3	14	С	22	С	NA	NA	Nap
Main	I 153	Three Year Olds and Four Year Olds	2	11	С	22	С	NA	NA	Nap
Main	J 149	Three Year Olds and Four Year Olds	1	14	С	22	С	NA	NA	Nap
Main	K 174	PreK	1	17	С	24	С	NA	NA	Nap
Main	L 167	PreK	1	18	С	25	С	NA	NA	Nap
Main	M 165	PreK	2	15	С	25	С	NA	NA	Nap
Main	N 158	PreK	1	15	С	25	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 23	35		Total C ft.: 0	apacity @	25 sq.			

Total Capacity @35 sq. ft.: 235

Total # Children this Date: 163

Total Capacity @25 sq.

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	PGR A PRESCHOOL	65	С
Main	PGR B INFANTS	10	С

#### Comments

Plan of Improvement: Developed This Date 03/04/2020

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: 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:**

gram must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent

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#### **Findings Report**

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CCLC-24433 Regional Consultant

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#### The following information is associated with a Monitoring Visit:

## **Activities and Equipment** 591-1-1-.12 Equipment & Toys(CR) Met Comment Equipment and furniture observed to be properly secured, as applicable. 591-1-1-.35 Swimming Pools & Water-related Activities(CR) N/A Comment Center does not provide swimming activities. **Facility** 591-1-1-.19 License Capacity(CR) Met Comment Licensed capacity observed to be routinely met by center. 591-1-1-.25 Physical Plant - Safe Environment(CR) Met Comment Please be mindful to keep items that pose a hazard inaccessible to children. 591-1-1-.26 Playgrounds(CR) N/A Comment Playground not observed on this date due to inclement weather. **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)

Comment
Staff were observed to remind children to wash hands.

Comment

Documentation for medication dispensing observed complete.

Safety

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

....

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

Met

Met

Comment

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

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

N/A

Comment

Center does not provide routine transportation.

**Sleeping & Resting Equipment** 

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

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

**Staff Records** 

Records Reviewed: 29 Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2 Met

Date of Hire: 08/02/2004

Staff # 3

Date of Hire: 08/23/2000

Staff # 4 Met

Date of Hire: 02/11/2016

Staff # 5

Date of Hire: 08/27/2018

Staff # 6 Met

Date of Hire: 06/04/2014

Staff # 7

Date of Hire: 09/02/2018

Records Reviewed: 29	Records with Missing/Incomplete Components: 0
Staff # 8 Date of Hire: 04/25/2016	Met
Staff # 9 Date of Hire: 11/18/2019	Met
Staff # 10 Date of Hire: 02/22/2016	Met
Staff # 11 Date of Hire: 08/15/2017	Met
Staff # 12 Date of Hire: 01/11/2010	Met
Staff # 13 Date of Hire: 01/04/2000	Met
Staff # 14 Date of Hire: 05/05/2019	Met
Staff # 15 Date of Hire: 09/12/2018	Met
Staff # 16 Date of Hire: 01/04/2010	Met
Staff # 17 Date of Hire: 03/11/2019	Met
Staff # 18 Date of Hire: 01/09/2010	Met
Staff # 19 Date of Hire: 01/03/2010	Met
Staff # 20 Date of Hire: 10/21/2019	Met
Staff # 21 Date of Hire: 09/02/2016	Met
Staff # 22 Date of Hire: 01/25/2016	Met

Records Reviewed: 29	Records with Missing/Incomplete Components: 0
Staff # 23 Date of Hire: 09/01/2017	Met
Staff # 24 Date of Hire: 01/13/2020	Met
Staff # 25 Date of Hire: 12/11/2012	Met
Staff # 26 Date of Hire: 09/17/2017	Met
Staff # 27 Date of Hire: 05/05/2017	Met
Staff # 28 Date of Hire: 01/05/2010	Met
Staff # 29 Date of Hire: 05/30/2019	Met
Staff Credentials Reviewed: 10	
591-1-109 Criminal Records and Comprehensiv	e Background Checks(CR) Met
Comment Director provided [ ] file(s) for employees hired since	e last visit.
Comment Director provided two files for employees hired since	e last visit.
591-1-114 First Aid & CPR	Met
Correction Deadline: 10/12/2019	
Corrected on 3/4/2020 .14(2) - Previous cite corrected.	
591-1-133 Staff Training	Met
Correction Deadline: 10/12/2019	
Corrected on 3/4/2020 .33(4) - Previous cite corrected.	
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws	and regulations.
	Staffing and Supervision

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591-1-1-.32 Staff:Child Ratios and Group Size(CR)

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

#### Comment

Adequate supervision observed on this date.