



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: 8/27/2018 **VisitType:** Monitoring Visit **Arrival:** 9:55 AM **Departure:** 12:00 PM

CCLC-24433

Sheltering Arms Educare Atlanta

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

Regional Consultant

Coty Cummings

Phone: (770) 357-4919

Fax: (770) 357-4918

coty.cummings@dec.al.ga.gov

Mailing Address

Same

Quality Rated: ★ ★ ★

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 standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 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.
08/27/2018	Monitoring Visit	Good Standing	
02/08/2018	Incident Investigation/Monitoring Visit	Good Standing	
02/08/2018	Incident Investigation Closure	Good Standing	

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	2	8	C	8	C	NA	NA	Transitioning, Outside
Main	A 178	Infants	2	7	C	8	C	NA	NA	Floor Play
Main	B 183	Infants	2	4	C	8	C	NA	NA	Nap, Floor Play
Main	D 188	Two Year Olds	2	7	C	8	C	NA	NA	Transitioning
Main	E 191	Two Year Olds	2	8	C	8	C	NA	NA	Transitioning
Main	F 196	Two Year Olds	1	6	C	8	C	NA	NA	Transitioning
Main	G 124	Three Year Olds	3	13	C	22	C	NA	NA	Centers
Main	H 131	Three Year Olds	2	15	C	22	C	NA	NA	Outside
Main	I 153	Three Year Olds	2	16	C	22	C	NA	NA	Circle Time
Main	J 149	Three Year Olds	2	10	C	22	C	NA	NA	Transitioning
Main	K 174	PreK	2	18	C	24	C	NA	NA	Centers
Main	L 167	PreK	2	18	C	25	C	NA	NA	Circle Time
Main	M 165	PreK	2	17	C	25	C	NA	NA	Centers
Main	N 158	PreK	2	12	C	25	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 235			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 159			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	PGR A PRESCHOOL	65	C

Comments

Plan of Improvement: Developed This Date 08/27/2018

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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@dec.al.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://dec.al.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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov

Shirleta Lawrence, Program Official

Date

Coty Cummings, Consultant

Date



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: 8/27/2018 **VisitType:** Monitoring Visit

Arrival: 9:55 AM

Departure: 12:00 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

Regional Consultant

Coty Cummings

Phone: (770) 357-4919

Fax: (770) 357-4918

coty.cummings@dec.al.ga.gov

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)

Met

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)

Met

Comment

Playground observed to be clean and in good repair.

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.

Comment

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**Met****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.
Redirection is stated to be used in the center.

591-1-1-.36 Transportation(CR)**Met****Comment**

Center does not provide routine transportation.

Comment

Complete documentation of field trips taken during the summer observed.

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Not Met****Finding**

591-1-1-.30(2)(c) requires that infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the Center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib. It was determined based on consultants observation that in room 178 and infant was observed sleeping on a bean bag on the floor instead of a safety-approved crib.

POI (Plan of Improvement)

The Center will only place infants in safe cribs to sleep and will transfer them to a safe crib when the infants are asleep in other equipment.

Correction Deadline: 8/27/2018

Staff Records**Records Reviewed: 43****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 01/04/2010

Staff # 2

Met

Date of Hire: 09/17/2017

Staff # 3

Met

Date of Hire: 06/24/2016

Staff # 4

Met

Staff # 5 Date of Hire: 08/01/2017	Met
Staff # 6 Date of Hire: 11/06/2014	Met
Staff # 7 Date of Hire: 11/06/2014	Met
Staff # 8 Date of Hire: 08/04/2017	Met
Staff # 9 Date of Hire: 04/24/2017	Met
Staff # 10 Date of Hire: 10/17/2016	Met
Staff # 11 Date of Hire: 03/09/2017	Met
Staff # 12 Date of Hire: 03/17/2017	Met
Staff # 13 Date of Hire: 02/23/2009	Met
Staff # 14 Date of Hire: 01/13/2010	Met
Staff # 15 Date of Hire: 09/01/2017	Met
Staff # 16 Date of Hire: 07/30/2012	Met
Staff # 17 Date of Hire: 03/01/2020	Met
Staff # 18 Date of Hire: 01/25/2016	Met
Staff # 19 Date of Hire: 12/18/2006	Met

Staff # 20 Date of Hire: 06/07/2018	Met
Staff # 21 Date of Hire: 08/23/2000	Met
Staff # 22 Date of Hire: 10/20/2018	Met
Staff # 23 Date of Hire: 08/15/2017	Met
Staff # 24 Date of Hire: 11/18/2014	Met
Staff # 25 Date of Hire: 06/08/2016	Met
Staff # 26	Met
Staff # 27 Date of Hire: 10/30/2000	Met
Staff # 28 Date of Hire: 01/11/2010	Met
Staff # 29 Date of Hire: 12/10/2012	Met
Staff # 30 Date of Hire: 06/15/2016	Met
Staff # 31 Date of Hire: 01/25/2010	Met
Staff # 32 Date of Hire: 07/06/2017	Met
Staff # 33 Date of Hire: 03/29/2016	Met
Staff # 34 Date of Hire: 11/03/2015	Met
Staff # 35	Met

Records Reviewed: 43**Records with Missing/Incomplete Components: 0**

Date of Hire: 12/14/2010

Staff # 36 Met

Date of Hire: 01/04/2010

Staff # 37 Met

Date of Hire: 01/04/2010

Staff # 38 Met

Date of Hire: 02/22/2016

Staff # 39 Met

Date of Hire: 07/26/2017

Staff # 40 Met

Date of Hire: 07/25/2016

Staff # 41 Met

Date of Hire: 08/26/2013

Staff # 42 Met

Staff # 43 Met

Date of Hire: 08/28/2017

Staff Credentials Reviewed: 43

591-1-1-.09 Criminal Records Check(CR) Met**Comment**

Criminal records checks were observed to be complete.

Correction Deadline: 2/8/2018**Corrected on 8/27/2018**

Previous citation observed corrected.

Correction Deadline: 2/8/2018**Corrected on 8/27/2018**

Previous citation observed corrected. Employee is no longer employed.

591-1-1-.24 Personnel Records Met**Correction Deadline: 2/8/2018****Corrected on 8/27/2018**

Previous citation observed corrected. Evidence of orientation was observed on this date.

591-1-1-.33 Staff Training Met**Correction Deadline: 9/1/2017**

Corrected on 8/27/2018
Previous citation observed corrected. 2017 training observed on this date.
Correction Deadline: 9/1/2017

Corrected on 8/27/2018
Previous citation observed corrected. 2017 training observed on this date.

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.

Correction Deadline: 2/8/2018

Corrected on 8/27/2018
Previous citation observed corrected. Adequate supervision observed on this date.