

#### Date: 8/13/2019 VisitType: Monitoring Visit

Arrival: 10:00 AM Departu

Departure: 12:30 PM

#### CCLC-24921

#### Watch Me Grow Learning Center, Inc.

2261 Fairburn Road SW Atlanta, GA 30331 Fulton County (404) 344-4050 jenniferwg2@yahoo.com

# Regional Consultant

Michelle Smith

Phone: (404) 478-8183 Fax: (678) 717-5636 michelle.smith@decal.ga.gov

#### Mailing Address

2261 Fairburn Road SW Altanta, GA 30331



			<b>Compliance Zone Designation</b> - 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				
08/13/2019	Monitoring Visit		standing, support, and deficient.				
05/17/2019	Complaint Closure	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
04/25/2019	Complaint Investigation & Monitoring Visit	Good Standing	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	A-Infants/Todds	Infants	2	4	С	10	С	NA	NA	Floor Play
Main	B- Toddlers	Two Year Olds	2	10	С	15	С	NA	NA	Lunch
Main	C- 3yrs- School-Age	Three Year Olds	1	10	С	32	С	44	С	Centers
		Total Capacity @35 sq. ft.: 5	7		Total C ft.: 69	apacity @	25 sq.	-		
Total # Children this Date: 24 T		Total Capacity @35 sq. ft.: 5	7		Total C ft.: 69	apacity @	25 sq.			
		Playground	d P	lavoround						

Building	Playground	Occupancy	Compliance	
Main	Playground	108	С	

#### **Comments**

The purpose of this visit was to conduct a Monitoring Visit as follow up to the visit conducted 1.7.19. Consultant discussed and reviewed report with Center Director on this date.

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,
<ul> <li>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</li> <li>New clearance is required at least once every five years</li> </ul>
<ul> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an</li> </ul>
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:**

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>

LaToya Thomas, Program Official

Date

Michelle Smith, Consultant

Date

1.1.5	OF GLORE			Georgia Depart ther King Jr. Dr Atlanta, GA 404) 657-5562 W	rive SE, 670 I \ 30334	East Tower	rning
·	1776			Findings	Report		
Date:	8/13/2019	VisitType:	Monitoring Visit	Arrival:	10:00 AM	Departure:	12:30 PM
CCLC-24921 Watch Me Grow Learning Center, Inc. 2261 Fairburn Road SW Atlanta, GA 30331 Fulton County (404) 344-4050 jenniferwg2@yahoo.com Mailing Address			unty	<b>Regional Consultant</b> Michelle Smith Phone: (404) 478-8183 Fax: (678) 717-5636 michelle.smith@decal.ga.gov			
Altanta	airburn Road SW , GA 30331 Illowing infor		sociated with a Mon	itoring Visit:	Activiti	es and Equ	ipment
							ipinein
Corre Corre	103 Activiti ction Deadlin cted on 8/13/ - Consultant	e: 4/25/2019 2019	enter Staff to provide	children with a	a variety of a	ctivities for chi	Met Idren's
differe	ent learning s 112 Equipm	styles.	· · · · · · · · · · · · · · · · · · ·		-		Met
Comn	nent		d to be properly secure	ed, as applicable			
591-1-	135 Swimm	ing Pools &	Water-related Activit	ies(CR)			N/A
Comm Center	<b>nent</b> r does not pro	vide swimmir	ng activities.				
							Facility
591-1-	119 License	e Capacity(C	R)				Met
<b>Comn</b> Licens		bserved to be	e routinely met by cent	er.			
591-1-	125 Physica	al Plant - Saf	e Environment(CR)			Technical A	Assistance
591-1- items		onsultant disc t all times wh	cussed with Center Dire en children are preser		hat Center St	aff keep their pe	rsonal
							Met
291-1-	126 Playgro	unus(CR)					iviet

### Correction Deadline: 5/2/2019

Corrected on 8/13/2019 .26(4) - Consultant observed the wooden fence to be properly installed without any missing sections of wood.

## Health and Hygiene

591-1-110 Diapering Areas & Practices(CR)		Met
Comment		
Staff state proper knowledge of diapering proce	edures.	
591-1-117 Hygiene(CR)		Met
Comment Staff were observed to remind children to wash	n hands.	
591-1-120 Medications(CR)		N/A
Comment	· · · .	
The Provider currently does not dispense/admi	inister medication.	Octot
		Safety
591-1-111 Discipline(CR)		Met
Correction Deadline: 4/25/2019		
Corrected on 8/13/2019		
.11(2) - Consultant observed Center Staff to	have positive verbal conversation and in	teractions with
children present for care on this date. 591-1-136 Transportation(CR)		Met
		Met
Comment Complete documentation of transportation obse	erved.	
		sting Equipment
591-1-130 Safe Sleeping and Resting Requ	uirements(CR)	Met
Comment		
Discussed SIDS and infant sleeping position.		
<b>Comment</b> The correct number of mats, sheets and blanke was discussed with the director on this date.	ets were observed on this date. Cleaning an	d disinfecting of mats
		Staff Records
Records Reviewed: 8	Records with Missing/Incomplete C	Components: 0
Staff # 1		Met
Date of Hire: 09/12/2018		
Staff # 2		Met
Date of Hire: 11/28/2016		
Staff # 3		Met
Georgia Department of Early Care and Learning	g v1.03	Page 2 of 3

Records Reviewed: 8	Records with Missing/Incomplete Components: 0
Date of Hire: 08/13/2019	
Staff # 4	Met
Date of Hire: 01/29/2014	
Staff # 5	Met
Date of Hire: 03/10/2008	
Staff # 6	Met
Date of Hire: 02/16/2012	
Staff # 7	Met
Date of Hire: 03/10/2008	
Staff # 8	Met
Date of Hire: 03/29/2012	
Staff Credentials Reviewed: 6	
591-1-109 Criminal Records and Comprehensi	ve Background Checks(CR) Met
<b>Comment</b> Consultant observed 13 of 13 Center Staff to have Determination letter issued by the Department.	valid Satisfactory Comprehensive Criminal Records
591-1-133 Staff Training	Met
Correction Deadline: 4/26/2019	
Corrected on 8/13/2019 .33(7) - Consultant observed Center Substitute t	to have a completed file as required.
591-1-131 Staff(CR)	Met
<b>Comment</b> 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
Correction Deadline: 4/25/2019	
Corrected on 8/13/2019 .32(1) - Consultant observed appropriate staff c	hild ratios as required on this date.
591-1-132 Supervision(CR)	Met
<b>Comment</b> Staff observed to provide direct supervision and be	attentive to children's needs.