ST4	OF G POP		Bright fro	om the Start Go 2 Martin Luth Phone: (40		ive SE, 6 30334	70 Éas	t Tower	arning
Date:	5/9/2019	VisitType	Licensin	g Study	Arrival:	10:00 AN	N	Departure:	1:50 PM
CCLC	-25064					F	Region	al Consulta	ant
Beula	h Early Lear	ning Cente	r	LaToyia Summers					
2901 Wesley Chapel Road Decatur, GA (404) 288-2494 beulahearlylearningcente						F	Phone: Fax: LaToyia.Summers@decal.ga.gov		
Same	Address					J	Joint wi	th: Zara Ha	ndsford
<u>(</u>	Compliance Zo	ne Designat	<u>ion</u>						12 month monitoring
05/09/201	9 Licensing S	Study Go	od Standing	g       Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.         g       Support       - Program performance is demonstrating a need for improvement in meeting					
12/05/201	8 Monitoring	Visit Go	od Standing						
03/08/201	8 Licensing S	Study Go	od Standing						mprovement in meeting
rules. Deficient - Program is not demonstrating an acceptable level of performance in the rules.					f performance in meeting				
<u>Ratios</u>	<u>/License Capaci</u>	ty				Max 35	35 SF	Max 25 25	5 SF.

Building	Room	Age Group	Staff	Children	NC/C	SF.	Comp.	SF.	Comp.	Notes
Main	201	Infants	2	7	С	10	С	NA	NA	Floor Play
Main	203	One Year Olds	1	8	С	12	С	NA	NA	Free Play
Main	204	Three Year Olds	2	19	С	20	С	NA	NA	Free Play
Main	205	Two Year Olds	1	9	С	14	С	NA	NA	Transitioning
Main	208	Four Year Olds	1	8	С	20	С	NA	NA	Free Play
Main	210		0	0	С	20	С	NA	NA	Not In Use
Main	G		0	0	С	20	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 1	16		Total C ft.: 0	apacity @	25 sq.	~		
Total # Children this Date: 51		Total Capacity @35 sq. ft.: 1	16		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Outside	15	С
Main	B Outside	29	С

<u>Comments</u> The purpose of this visit was to conduct a licensing study.

Plan of Improvement: Developed This Date 05/09/2019

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 employee</li> </ul>

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>

Linda Mcdonald, Program Official

Date

LaToyia Summers, Consultant

Date

Zara Handsford, Consultant

Date

LTS P	OF GEORGE	2 Martin Luth	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				
	1776		Findings F	Report			
Date:	5/9/2019	VisitType: Licensing Study	Arrival:	10:00 AM	Departure:	1:50 PM	
<b>Beula</b> 2901 (404)		ning Center el Road Decatur, GA 30034 DeKalb Ilahearlylearningcenter@yahoo.com	County	LaTo Phon Fax: LaTo	onal Consultar yia Summers e: yia.Summers@ with: Zara Han	decal.ga.gov	
The fo	llowing infor	mation is associated with a Licens	ing Study:	Activit	ies and Ec	quipment	
591-1-	112 Equipm	ent & Toys(CR)				Met	
<b>Comm</b> A varie		ent and toys were observed throughou	ut the center.				
591-1-	135 Swimm	ing Pools & Water-related Activitie	s(CR)			N/A	
Comm Center							
		vide swimming activities.					
		vide swimming activities.			Children's	Records	
Reco	ords Reviewe		Records wit		Children's	]	
Reco			Records wit			]	
	1 # 1		_Records wit	h Missing/Ind			
Child	1 # 1 1 # 2		Records wit	<b>h Missing/In</b> Met			
Child Child	1 # 1 1 # 2 1 # 3		Records wit	<b>h Missing/Ind</b> Met Met			
Child Child Child	1 # 1 1 # 2 1 # 3 1 # 4		_Records wit	<b>h Missing/In</b> Met Met Met		]	

# 591-1-1-.08 Children's Records

# Comment

Parent authorizations obtained/completed.

Met

#### 591-1-1-.06 Bathrooms

#### Comment

Bathrooms observed to be clean and well maintained.

### 591-1-1-.19 License Capacity(CR)

#### Comment

Licensed capacity observed to be routinely met by center.

#### 591-1-1-.25 Physical Plant - Safe Environment(CR)

#### Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation the cabinet under the sink in the three-year-old classroom was unlocked and contained lysol spray, lysol disinfectant wipes, and off spray which were all accessible to children in care.

#### POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

#### Correction Deadline: 5/9/2019

#### 591-1-1-.26 Playgrounds(CR)

#### Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area.IT was determined based on the consultant's observation that the fencing on the toddler playground near the brick building and the parking not was no longer anchored into the ground causing a four to five inch gap between the fencing and the ground. It was further determined that the fencing on the preschool playground on the right side near the parking lot measure approximately three feet six inches in height. In addition fencing dividing the toddler and the preschool playgrounds is no longer anchored into the ground and protruding in towards the preschool playground.

#### POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

#### Correction Deadline: 6/10/2019

Recited on 5/9/2019

#### 591-1-1-.15 Food Service & Nutrition

#### Comment

Center menu meets USDA guidelines.

#### 591-1-1-.18 Kitchen Operations

## Comment

Kitchen appears clean and well organized.

od Servic

Met

Met

# Food Service

**Health and Hygiene** 

Not Met

Facility

Met

Met

Not Met

Comment	
Staff stated proper knowledge of diapering procedures. Technical Assistance	
Please ensure the changing table pad covers the full length of the changing table.	
Correction Deadline: 5/9/2019	
591-1-117 Hygiene(CR)	Met
<b>Comment</b> Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
Comment The Provider currently does not dispense/administer medication.	
Policies and Proced	ures
591-1-121 Operational Policies & Procedures	Met
<b>Comment</b> Consultant observed completed documentation for fire drills, tornado drills, and emergency lockdowns.	
591-1-127 Posted Notices	Met
Comment Observed all required posted notices.	
Sa	afety
591-1-105 Animals	Met
Comment	
Center does not keep animals on premises. 591-1-1-11 Discipline(CR)	Met
	met
Comment Age-appropriate discussion and/or redirection observed.	
591-1-113 Field Trips(CR)	Met
<b>Comment</b> Center only participates in field trips during the summer.	
591-1-136 Transportation(CR)	N/A
<b>Comment</b> Center does not provide routine transportation.	
Sleeping & Resting Equipr	nent
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met

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

#### Comment

Pleasant naptime environment observed.

591-1-1.10 Diapering Areas & Practices(CR)

**Staff Records** 

# **Technical Assistance**

Staff # 1 Date of Hire: 01/14/2019	Met
Staff # 2 Date of Hire: 08/02/2016	Met
Staff # 3 Date of Hire: 03/01/2010	Met
Staff # 4 Date of Hire: 04/01/2014	Met
Staff # 5 Date of Hire: 08/09/2016	Met
Staff # 6 Date of Hire: 11/10/2009	Met
Staff # 7 Date of Hire: 08/05/2008	Met
Staff # 8 Date of Hire: 02/11/2010	Met
Staff # 9 Date of Hire: 08/03/2016	Met
Staff # 10 Date of Hire: 12/20/2018	Met
Staff # 11 Date of Hire: 12/27/2016	Met
Staff # 12 Date of Hire: 01/20/2016	Met
Staff # 13 Date of Hire: 01/11/2019	Met
Staff # 14 Date of Hire: 03/15/2019	Met
Staff Cradentials Deviewed: 14	

### Staff Credentials Reviewed: 14

591-1-109 Criminal Records and Comprehensive Background Checks(CR)	
Comment	
Criminal records checks were observed to be satisfactory comprehensive for all staf	ff members.
591-1-114 First Aid & CPR	Met
Comment	
Evidence observed of 50% of center staff certified in First Aid and CPR.	
591-1-133 Staff Training	Met
Comment	
Documentation observed of required staff training to be complete.	
591-1-131 Staff(CR)	Met
Comment	
Staff observed to be compliant with applicable laws and regulations.	
Staffin	ng and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment	
Center observed to maintain appropriate staff:child ratios.	
591-1-132 Supervision(CR)	Met
Comment	

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