

# 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: 11/20/2020 VisitType: Licensing Study Arrival: 1:00 PM Departure: 2:30 PM

CCLC-288 Regional Consultant

**Planet Kids** 

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Courtney Reid

Mailing Address Same

Quality Rated:

Compliance Zone Designation					
11/20/2020	Licensing Study	Good Standing			
12/18/2019 Monitoring Visit Good Standing					
02/07/2019 Licensing Study 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 - Program performance is demonstrating a need for improvement in meeting

rules.

 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	Room B - Middle	PreK	1	7	С	34	С	NA	NA	Nap
Main	Room C - Front Right	Three Year Olds and Four Year Olds	1	3	С	16	С	NA	NA	Nap
Main	Room D - Middle Far Rear		0	0	С	18	С	NA	NA	Not In Use
Main	Room E- Downstairs	PreK	2	10	С	34	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 102			Total Capacity @25 sq. ft.: 0					
Total # Cl	hildren this Date: 20	Total Capacity @35 sq. ft.: 1	02		Total C	apacity @	25 sq.			

tal # Children this Date: 20 Total Capacity @35 sq. ft.: 102 Total Capacity @25 ft.: 0

Deficient

Building	Playground	Playground Occupancy	Playground Compliance
Main	Area Lower	52	C
Main	Area Upper	34	С

#### **Comments**

An Administrative Review was conducted on November 20, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on December 2, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive order was reviewed during the virtual inspection.

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, <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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Anita Holt, Program Official	Date	Courtney Moody, Consultant	Date



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#### **Findings Report**

Date:	11/20/2020	VisitType: Licensing Study	Arrival: 1:00 PM	Departure: 2:30 PM
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The following information is associated with a Licensing Study:

## **Activities and Equipment**

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

**Children's Records** 

**Records Reviewed: 4 Records with Missing/Incomplete Components: 0** 

Child #1 Met

Met Child # 2

Child #3 Met

Child #4 Met

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

**Technical Assistance** 

**Technical Assistance** 

Please ensure that all children's records include identifying information, including date of birth.

Correction Deadline: 11/20/2020

**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 No hazards observed accessible to children on this date. 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 Hand washing requirements for diapering were discussed with the director on this date. 591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing of children and staff was discussed with the director on this date. 591-1-1-.20 Medications(CR) Met Comment The Provider currently does not dispense/administer medication. Safety 591-1-1-.11 Discipline(CR) Met Comment The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date. Met 591-1-1-.36 Transportation(CR) Comment Center does not provide routine transportation. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date. Staff Records **Records Reviewed: 6** Records with Missing/Incomplete Components: 0 Staff # 1 Met Staff # 2 Met

Records Reviewed: 6 Records with Missing/Incomplete Components: 0		
Staff # 3	Met	
Staff # 4	Met	
Staff # 5	Met	
Staff # 6	Met	
Staff Credentials Reviewed: 2		
591-1-109 Criminal Records and Comprehensi	ve Background Checks(CR) Met	
Comment Criminal record checks were observed to be comple	ete.	
591-1-133 Staff Training	Met	
Correction Deadline: 3/9/2019		
Corrected on 11/20/2020 .33(6) - All staff had evidence of completing ann	ual training.	
591-131 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.	

### Comment

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

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

Met