

## 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: 9/21/2021 VisitType: Licensing Study Arrival: 12:50 PM Departure: 1:50 PM

# CCLC-29214 Elite Children Learning Center

803 Brackett Road Marietta, GA 30066 Cobb County (770) 528-9575 sbattle@eliteschildren.com

Mailing Address Same

## Quality Rated:

## Regional Consultant

Octavia Humphrey

Phone: (770) 357-3234 Fax: (770) 357-3278

octavia.humphrey@decal.ga.gov

Compliance Zone Designation					
09/21/2021	Licensing Study	Good Standing			
05/04/2021	Monitoring Visit	Good Standing			
12/21/2020	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

#### **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	Three Year Olds and Four Year Olds	1	5	С	27	С	NA	NA	Lunch
Main	В		0	0	С	22	С	NA	NA	
Main	С	One Year Olds and Two Year Olds	1	3	С	18	С	NA	NA	Lunch
Main	D		0	0	С	9	С	NA	NA	
		Total Capacity @35 sq. ft.: 7	al Capacity @35 sq. ft.: 76		Total Capacity @25 sq. ft.: 0					
Total # Cl	hildren this Date: 8	Total Capacity @35 sq. ft.: 7	6		Total C ft.: 0	apacity @	25 sq.			

the rules.

**Deficient** 

BuildingPlaygroundPlayground OccupancyPlayground ComplianceMainPLAYGROUND56C

#### **Comments**

The purpose of today's visit was to conduct a licensing study. An Administrative Review was conducted on September 21st, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on September 21st, 2021, with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, 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 quardian 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: https://qualityrated.decal.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@decal.ga.gov

Sheryl Battle, Program Official	Date	Octavia Humphrey, Consultant	Date

Revision Date: 9/21/2021 1:10:39 PM



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## **Findings Report**

Date: 9/21/2021 VisitType: Licensing Study Arrival: 12:50 PM Departure: 1:50 PM

CCLC-29214

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## The following information is associated with a Licensing Study:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Food Service

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

Met

## Comment

Center menu meets USDA guidelines.

# 591-1-1-.18 Kitchen Operations Met Comment Kitchen appears clean and well organized. **Health and Hygiene** 591-1-1-.10 Diapering Areas & Practices(CR) Met Comment Proper diaper facilities were observed with warm running water and proper ventilation. 591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Met Comment The Provider currently does not dispense/administer medication. **Policies and Procedures** 591-1-1-.21 Operational Policies & Procedures Met Comment Program observed complete emergency drills Safety 591-1-1-.11 Discipline(CR) Met Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1-.36 Transportation(CR) Met Comment Center does not provide routine transportation. **Sleeping & Resting Equipment** Met 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) 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: 5** Records with Missing/Incomplete Components: 0 Staff # 1 Met Staff # 2 Met

**Records Reviewed: 5** 

Records with Missing/Incomplete Components: 0

Met

Staff # 3

Date of Hire: 06/27/2018

Staff # 4 Met

Date of Hire: 10/01/2017

Staff # 5

#### Staff Credentials Reviewed: 4

#### 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

#### Comment

Criminal record checks were observed to be complete.

#### 591-1-1-.33 Staff Training

**Not Met** 

#### **Finding**

591-1-1-.33(4) requires within the first year of employment, the Director and person with primary responsibility for food preparation shall have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined based on a review of records that the Director did not have valid evidence of 4 clock hours of nutrition training as required by the Department.

## POI (Plan of Improvement)

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

Correction Deadline: 10/21/2021

591-1-1-.31 Staff(CR) Defer

## Defer

591-1-1-.31(2)(b)2.- Consultant will review during the next regulatory visit.

## POI (Plan of Improvement)

A teacher/lead caregiver will be hired that meets the minimum academic requirements and qualifying work experience.

Correction Deadline: 1/31/2021

## **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.