



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: 10/4/2022 **VisitType:** Monitoring Visit **Arrival:** 1:15 PM **Departure:** 3:30 PM

CCLC-2922

All My Children Day Care Center, LLC
 364 Candler Road Atlanta, GA 30317 DeKalb County
 (404) 286-8936 allmychildren60@yahoo.com

Regional Consultant

Verlyn Gant
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Mailing Address
 Same

Quality Rated: ★

Compliance Zone Designation		
10/04/2022	Monitoring Visit	Good Standing
01/31/2022	Licensing Study	Good Standing
08/17/2021	Monitoring Visit	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.

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	1st Right		0	0	C	4	C	NA	NA	
Main	Entrance	Two Year Olds	1	1	C	8	C	NA	NA	Nap
Main	Middle	Three Year Olds	1	5	C	12	C	NA	NA	Nap
					Total Capacity @35 sq. ft.: 24	Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 6			Total Capacity @35 sq. ft.: 24			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Only	31	C

Comments

An in-person inspection was conducted on October 04, 2022 with the Director. Background checks were all reviewed on October 04, 2022.

An Administrative Review was conducted on October 04, 2022. Staff files, children's files, and training documentation were all reviewed.

The Consultant completed the exit conference, and a copy of the Monitoring Visit report was given to the Director on October 04, 2022.

Plan of Improvement: Developed This Date

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.dec.state.ga.us/CCS/Regulations.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



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Bridget Carroll, Program Official

Date

Verlyn Gant, Consultant

Date



**Bright from the Start Georgia Department of Early Care and Learning
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Findings Report

Date: 10/4/2022 **VisitType:** Monitoring Visit

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The following information is associated with a Monitoring Visit:

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)

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 3

Child # 1	Met
Child # 2	Met
Child # 3	Not Met
<u>"Missing/Incomplete Components"</u>	
.08(3)-Address of Release Person Missing	
Child # 4	Not Met
<u>"Missing/Incomplete Components"</u>	
.08(3)-Address of Release Person Missing	
Child # 5	Not Met
<u>"Missing/Incomplete Components"</u>	
.08(1)(a)-Work Number Missing	

Finding

591-1-1-.08(1) requires the Center Staff to maintain a file for each child while such child is in care and for one year after that child is no longer enrolled. In order for the file to be complete, the file shall contain the following: child's name, birth date, sex, address, living arrangement, name of school if applicable; names of both Parents, home and work addresses, and home and work telephone numbers; name(s) and addresses of the person(s) to whom the child may be released including address, telephone numbers, relationship to child and to Parent(s), and other identifying information; name(s) and telephone number(s) of person(s) to contact in emergencies when the Parent cannot be reached; name and telephone number of the child's primary source of health care; and a statement regarding known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which limit the child's participation in the program. It was determined based on a review of documentation that one child's enrollment file did not contain the parent's work telephone number, and two children's enrollment files did not include the address of the person (s) to whom the child may be released as required.

POI (Plan of Improvement)

Center staff will develop a plan that includes how to obtain all required information for currently enrolled children and how to ensure this is done for future enrollees as well. The plan will also include how and where to maintain files for the required amount of time. The plan will be implemented and followed.

Correction Deadline: 10/6/2022

Recited on 10/4/2022

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

Center appears clean and well maintained.

Correction Deadline: 1/31/2022

Corrected on 10/4/2022

.25(12) - Previous citation was observed to be corrected during this visit, in that based on observation the heating and cooling equipment on the playground had been covered and was not accessible to children.

Correction Deadline: 1/31/2022

Corrected on 10/4/2022

.25(13) - Previous citation was observed to be corrected during this visit, in that based on observation there were no lysol wipes, baby wipes or plastic bags with toys and bricks stored at low level accessible accessible to children.

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

Met

Correction Deadline: 1/31/2022

Corrected on 10/4/2022

.26(4) - Previous citation was observed to be corrected during this visit, in that based on observation the fencing on the back, and side of the playground had been repaired. additionally, the large gates leading to the playground had been repaired as required.

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

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR) **N/A**

Comment

The Provider currently does not dispense/administer medication.

Organization

591-1-1-.04 Admission and Enrollment **Met**

Correction Deadline: 1/31/2022

Corrected on 10/4/2022

.04(1) - Previous citation was observed to be corrected during this visit, in that based on a review of records there were enrollment files for each child.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures **Not Met**

Finding

591-1-1-.21(3) requires that the Center conduct drills for fire, tornado and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Center shall maintain documentation of the dates and times of these drills for two years. It was determined based on a review of documentation that the Center failed to conduct drills for fire, tornado and other emergency situations as required since April 2022.

POI (Plan of Improvement)

The Center will hold the drills as required and keep the documentation of the drills on file for two years.

Correction Deadline: 10/5/2022

Recited on 10/4/2022

591-1-1-.27 Posted Notices **Met**

Correction Deadline: 1/31/2022

Corrected on 10/4/2022

.27 - Previous citation was observed to be corrected during this visit, in that based on a review of documentation the center had posted a copy of the Center's current License, a copy of these rules; a copy of the current communicable disease chart; names of persons responsible for the administration of the Center in the administrator's absence; and the dated current week's menu for meals and snacks as required.

Safety

591-1-1-.11 Discipline(CR) **Met**

Comment

Regulations regarding proper discipline were discussed with the director on this date.

591-1-1-.36 Transportation(CR) **Not Met**

Finding

591-1-1-.36(3)(a-b) requires any Center that provides any type of transportation to obtain two (2) hours of state-approved or state-accepted transportation training, biannually, for the Director and for each person responsible for or who participates in the transportation of children. The training shall include, but is not limited to, a review of the transportation rules, a review of approved transportation forms and procedures, and instruction on the usage and completion of the forms and procedures. This training may be counted as part of the annual training requirements for Staff. It was determined based on a review of records that consultant's review that the Center could not provide evidence that the Director and person responsible for the transportation of the children had obtained two (2) hours of state-approved or state-accepted transportation training as required.

POI (Plan of Improvement)

The Center will ensure that the Director, Center Staff, and any person responsible for the transportation of children has completed the required transportation training.

Correction Deadline: 10/7/2022

Recited on 10/4/2022

Correction Deadline: 2/5/2022

Corrected on 10/4/2022

.36(4)(a) - Previous citation was observed to be corrected during this visit, in that based on a review of records the Center had a copy of the annual safety check dated February 2022, maintained in the Center as required.

Correction Deadline: 2/1/2022

Corrected on 10/4/2022

.36(7)(b) - Previous citation was observed to be corrected during this visit, in that based on a review of records the center had emergency medical information forms on the vehicle for each child being transported as required.

Correction Deadline: 2/1/2022

Corrected on 10/4/2022

.36(7)(c) - Previous citation was observed to be corrected during this visit, in that based on a review of records the Center had a passenger transportation checklist, in a format approved by the Department, to account for each during transportation as required.

Sleeping & Resting Equipment

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

Technical Assistance

Correction Deadline: 1/31/2022

Corrected on 10/4/2022

.30(1)(b)1 - Previous citation was observed to be corrected during this visit, in that based on observation the children's mats, had been replaced with cots.

Technical Assistance

591-1-1-.30(1)(b)3 requires that sheets or similar coverings for cots or mats shall either be marked for individual use or laundered daily. If marked for individual use, they must be laundered weekly or more frequently if needed.

Please ensure that sheets or a similar covering is placed on each child's cot, each time they are used as required. Additionally, please ensure all children are placed head to feet on the cots.

Correction Deadline: 10/4/2022

Staff Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 1

Staff # 1

Met

Records Reviewed: 5

Records with Missing/Incomplete Components: 1

Date of Hire: 01/11/2022

Staff # 2 Met

Date of Hire: 01/22/2022

Staff # 3 Met

Date of Hire: 04/03/2017

Staff # 4 Met

Date of Hire: 02/01/2022

Staff # 5 Not Met

Date of Hire: 05/04/2020

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

Staff Credentials Reviewed: 1

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

Correction Deadline: 1/31/2022

Corrected on 10/4/2022

.09(1)(a) - Previous citation was observed to be corrected during this visit, in that based on a review of records all staff had submitted both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site as required.

Correction Deadline: 1/31/2022

Corrected on 10/4/2022

.09(1)(g) - Previous citation was observed to be corrected during this visit, in that based on a review of records all staff members had a valid and current satisfactory Comprehensive Records Check Determination on file as required.

591-1-1-.14 First Aid & CPR Met

Correction Deadline: 2/18/2022

Corrected on 10/4/2022

.14(1) - Previous citation was observed to be corrected during this visit, in that based on a review of documentation the director and at least fifty percent (50%) of the caregiver Staff had not successfully completed a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid as required.

Correction Deadline: 1/31/2022

Corrected on 10/4/2022

.14(1)(a) - Previous citation was observed to be corrected in that, based on a review of records the Driver present on the vehicle had current evidence of successful completion of a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid offered by certified or licensed health care professionals or trainers and which dealt with the provision of emergency care to infants and children as required.

591-1-1-.33 Staff Training Not Met

Finding

591-1-1-.33(3) requires each Staff member with direct care responsibilities to complete health and safety orientation training within the first 90 days of employment. The state-approved training hours obtained will count toward required first year training hours. The training must address the following health and safety topics: prevention and control of infectious diseases (including immunizations); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome, abusive head trauma and child maltreatment; emergency preparedness and response planning for emergencies resulting from a natural disaster or a human-caused event (such as violence at a child care facility); handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children; recognition and reporting of child abuse and neglect; and child development. It was determined based on a review of records that staff member #4 had not completed the health and safety training as required.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

Correction Deadline: 11/3/2022

Defer

591-1-1-.33(5) - Annual training will be reviewed at the next licensing study visit conducted in 2023.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 2/8/2022

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.