

# 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: 10/23/2019 VisitType: Monitoring Visit Arrival: 2:10 PM Departure: 3:10 PM

CCLC-2922 Regional Consultant

# All My Children Day Care Center, LLC

364 Candler Road Atlanta, GA 30317 DeKalb County (404) 286-8936 allmychildren60@yahoo.com

(404) 200-0936 allmychildrenou@yanoo.com

Mailing Address Same

**Quality Rated: No** 

Ashia Jackson

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ashia.jackson@decal.ga.gov

			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			
10/23/2019	Monitoring Visit		standing, suppor	, , , , , , , , , , , , , , , , , , , ,		
05/22/2019	Licensing Study	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		
04/08/2019	Complaint Investigation by	Good Standing	''	- Program performance is demonstrating a need for improvement in meeting rules.		
	Phone		Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		

#### Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		25 SF. Comp.	Notes
Main	1st Right		0	0	С	4	С	NA	NA	-
Main	Entrance	One Year Olds and Two Year Olds	1	3	С	8	С	NA	NA	Nap
Main	Middle	Three Year Olds and Four Year Olds	1	4	С	12	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 2		Total Capacity @25 sq. ft.: 0						
Total # Cl	hildren this Date: 7	Total Capacity @35 sq. ft.: 2	4		Total C ft.: 0	apacity @	25 sq.			

Building Playground		Playground Occupancy	Playground Compliance	
Main	Only	31	С	

#### Comments

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>

Barbara Carroll, Program Official D	ate	Ashia Jackson, Consultant	Date



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#### **Findings Report**

Date: 10/23/2019 VisitType: Monitoring Visit Arrival: 2:10 PM Departure: 3:10 PM

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# The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
Discussed adding equipment and toys to enhance variety.	
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
Correction Deadline: 5/22/2019	
Corrected on 10/23/2019	
.26(4) - Previous citation corrected.	
	Food Service

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

Met

Correction Deadline: 5/22/2019

Corrected on 10/23/2019

.15(1) - Previous citation corrected.

Correction Deadline: 5/22/2019

Corrected on 10/23/2019

.15(5) - Previous citation corrected.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
<b>Comment</b> Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
<b>Comment</b> Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment The Provider currently does not dispense/administer n	nedication.
,	Safety
591-1-111 Discipline(CR)	Met
<b>Comment</b> Staff were observed to maintain a positive learning en	vironment on this date.
591-1-136 Transportation(CR)	Met
Comment Center does not provide routine transportation.	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requiremen	nts(CR) Met
Comment Pleasant naptime environment observed.	ins(ON)
	Staff Records
Records Reviewed: 4	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met

Georgia Department of Early Care and Learning

Staff Credentials Reviewed: 1

Staff # 3

Staff # 4

Met

Met

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

Met

Comment

Criminal record checks were observed to be complete.

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

Correction Deadline: 5/22/2019

Corrected on 10/23/2019

.32(4) - Previous citation corrected.

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

Met

#### Comment

Adequate supervision observed on this date.