

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: 3/2/2021 VisitType: Licensing Study

Arrival: 3:25 PM

Departure: 4:25 PM

CCLC-29394

Preferred School Care at Benteen Elementary

200 Cassonova Street, SE Atlanta, GA 30315 Fulton County (678) 349-6598 Selmonatl@aol.com

Regional Consultant

Lajuana Williams

Phone: (770) 357-7074 Fax: (770) 357-7073 lajuana.williams@decal.ga.gov

Mailing Address 1125 Annie Lane Mableton, GA 30126



Com	pliance Zone Desig	gnation	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							
03/02/2021	Licensing Study	Good Standing	standing, support, and deficient.							
10/09/2019	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.							
04/09/2019	Licensing Study	Good Standing	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	oom Age Group		Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes	
Main	A- Cafeteria		Six Year Olds and Over		2	3	С	80	С	NA	NA	Transitioning
			Total Capacity	@35 sq. ft.: 80)		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 3			Total Capacity @35 sq. ft.: 80				Total Capacity @25 sq. ft.: 0					
Building Playgro		Playground nd Occupancy			layground Compliance							
Main	n Hard Top		72		С	_						

Comments

An Administrative Review was conducted on March 2, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on March 2, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on February15, 2021 was reviewed during the virtual inspection

Plan of Improvement: Developed This Date 03/02/2021

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,						
 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: 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>

Lucrelia Craig, Program Official

Date

Lajuana Williams, Consultant

Date

Phone: (404) 657-5562 WWW.DECAL.GA.GOV Findings Report Arrival: 3:25 PM Date: 3/2/2021 VisitType: Licensing Study Departure: 4:25 PM CCLC-29394 **Regional Consultant** Lajuana Williams Preferred School Care at Benteen Elementary 200 Cassonova Street, SE Atlanta, GA 30315 Fulton County Phone: (770) 357-7074 (678) 349-6598 Selmonatl@aol.com Fax: (770) 357-7073 Mailing Address 1125 Annie Lane Mableton, GA 30126 The following information is associated with a Licensing Study: **Activities and Equipment** 591-1-1-.12 Equipment & Toys(CR) Comment A Virtual Visit was conducted due to the COVID-19 pandemic. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. 591-1-1-.35 Swimming Pools & Water-related Activities(CR) Comment Center does not provide swimming activities. 591-1-1-.19 License Capacity(CR) Comment A Virtual Visit was conducted due to the COVID-19 pandemic. During a virtual walk through the program was observed to be compliant with the licensed capacity. 591-1-1-.25 Physical Plant - Safe Environment(CR) Met Comment A Virtual Visit was conducted due to the COVID-19 pandemic. During a virtual walk through no hazards were observed accessible to children on this date. 591-1-1-.26 Playgrounds(CR) Comment A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the play area was observed in good repair. **Food Service**



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Met

N/A

Facility

Met

Met

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

Comment

Snack menu observed met USDA guidelines.

Page 2 of 3

Georgia Department of Early Care and Learning v1.03

Health and Hygiene

591-1-1.10 Diapering Areas & Practices(CR) N/A Comment No children enrolled who require diapering. School age children attend only for after school hours. 591-1-1-.17 Hygiene(CR) Met Comment A Virtual Visit was conducted due to the COVID-19 pandemic. During a virtual walk through proper hand washing was observed this date. 591-1-1-.20 Medications(CR) Met Comment The Provider currently does not dispense/administer medication. Safety 591-1-1-.05 Animals N/A Comment Center does not keep animals on premises. 591-1-1.11 Discipline(CR) **Technical Assistance Technical Assistance** 591-1-1-.11 - A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date. 591-1-1-.13 Field Trips(CR) N/A Comment Program did not participate in field trips. 591-1-1-.36 Transportation(CR) N/A Comment Center does not provide routine transportation. Sleeping & Resting Equipment 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Not Evaluated Comment Sleeping/Naps are not required for this program. School age children attend only for after school hours. Staff Records **Records Reviewed: 3 Records with Missing/Incomplete Components: 0** Staff # 1 Met Date of Hire: 09/09/2019

Staff # 2 Date of Hire: 08/01/1998

Staff # 3 Date of Hire: 08/16/2016

Staff Credentials Reviewed: 3

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. The Director supplied a completed staff profile for review prior to the virtual walk through. Staff criminal records check information was verified in Koala Outback. Criminal record checks were observed to be complete.

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

591-1-1-.32 Staff: Child Ratios and Group Size(CR)

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During a virtual walk through on this date the program was observed to maintain appropriate staff:child ratios.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through adequate supervision was observed on this date.

Met

Met

Met

Staffing and Supervision

Met

Records with Missing/Incomplete Components: 0

Met

Met

Page 3 of 3