

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: 4/9/2019 Arrival: 3:00 PM Departure: 4:00 PM VisitType: Licensing Study

CCLC-29394 Regional Consultant

Preferred School Care at Benteen Elementary

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

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Lajuana Williams

lajuana.williams@decal.ga.gov

Mailing Address 1125 Annie Lane Mableton, GA 30126

Quality Rated: *

04/09/2019

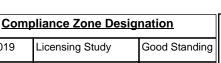
10/05/2018

04/12/2018



Monitoring Visit

Licensing Study



Good Standing

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

Program performance is demonstrating a need for improvement in meeting Support

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	A- Cafeteria	Five Year Olds and Six Year Olds and Over and PreK	2	25	С	80	С	NA	NA	Homework
		Total Capacity @35 sq. ft.: 80)		Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 25		Total Capacity @35 sq. ft.: 80)		Total C	apacity @	25 sq.	•		

Building	Playground	Playground Occupancy	Playground Compliance
Main	Hard Top	72	

Comments

Plan of Improvement: Developed This Date 04/09/2019

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: 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: 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

Lucrelia Craig, Program Official	Date	Lajuana Williams, Consultant	Date



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Findings Report

Arrival: 3:00 PM **Date:** 4/9/2019 Departure: 4:00 PM VisitType: Licensing Study

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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 Equipment and furniture observed to be properly secured, as applicable. 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: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Comment

Parent agreements observed obtained/completed.

Facilit

591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	Mot
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment Please be mindful to keep items that pose a hazard inaccessible to children.	
591-1-126 Playgrounds(CR)	Met
Comment Gym observed to be clean and in good repair.	
	alth and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
There were no children enrolled in diapers on this date	
591-1-117 Hygiene(CR)	Met
Comment	
Staff stated proper knowledge of the rules and when to remind children to wash hands.	
591-1-120 Medications(CR)	N/A
Comment	
The Provider currently does not dispense/administer medication.	
	Safety
591-1-105 Animals	N/A
Comment Center does not keep animals on premises.	
591-1-1.11 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-113 Field Trips(CR)	N/A
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	N/A
Comment Center does not provide routine transportation.	
Sleeping & Re	esting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	N/A
Comment The program did not provide pop	
The program did not provide nap.	Otall Danas Is
	Staff Records

Records Reviewed: 2

Records with Missing/Incomplete Components: 0

Met

Staff # 1

Date of Hire: 09/17/2009

Staff # 2 Met

Date of Hire: 08/16/2016

Staff Credentials Reviewed: 2

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

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal record checks were observed to be complete.

Correction Deadline: 10/5/2018

Corrected on 4/9/2019

.09(1)(b) - Previous cite corrected.

591-1-1-.33 Staff Training

Met

Correction Deadline: 4/12/2018

Corrected on 4/9/2019

.33(6) - Previous cite corrected.

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.