



**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: 3/2/2018 **VisitType:** POI Follow Up **Arrival:** 10:20 AM **Departure:** 12:00 PM

CCLC-29762

Beth Jacob Preschool

1855 LaVista Road NE Atlanta, GA 30329 DeKalb County
(678) 244-6659 rgrossblatt@bethjacobatlanta.org

Regional Consultant

Chrische Walker

Phone: (770) 359-5166

Fax: (678) 891-5618

chrische.walker@decal.ga.gov

Mailing Address

1374 bramble road
Atlanta, GA 30329

Quality Rated: No

Compliance Zone Designation		
03/02/2018	POI Follow Up	Good Standing
02/01/2018	Monitoring Visit	Support
08/25/2017	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.

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-1	Four Year Olds	4	6	C	17	C	NA	NA	Snack
Main	B-2	Five Year Olds	4	12	C	17	C	NA	NA	Snack
Main	C-3		0	0	C	17	C	NA	NA	Not In Use
Main	D-4	Three Year Olds and Four Year Olds	2	11	C	17	C	NA	NA	Snack
Main	E-1	One Year Olds and Two Year Olds	2	5	C	16	C	NA	NA	Snack
Main	E-2	Two Year Olds and Three Year Olds	3	14	C	14	C	NA	NA	Snack
Main	F-7	Infants	1	2	C	12	C	NA	NA	Nap
Main	G-8	One Year Olds	1	6	C	10	C	NA	NA	Nap
Main	H-9	Two Year Olds	2	7	C	14	C	NA	NA	Snack
Total Capacity @35 sq. ft.: 134						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 63			Total Capacity @35 sq. ft.: 134			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A-3-4 yrs	40	C
Main	B-4 mos-35 mos	23	C

Comments

The purpose of today's visit was to conduct a Plan of Improvement Follow-Up from the February 1, 2018 visit. The consultant observed all corrections to be made.

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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@decals.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://decals.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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decals.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@decals.ga.gov

Roberta grossblatt, Program Official

Date

Chrische Walker, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Sleeping & Resting Equipment

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

Met

Correction Deadline: 2/1/2018

Corrected on 3/2/2018

.30(1)(a)3 - The previous citation has been corrected on this date. The consultant observed tight fitting sheets in Classroom F-7.

Staff Records

591-1-1-.33 Staff Training

Defer

Correction Deadline: 2/8/2018

Corrected on 3/2/2018

.33(3) - The previous citation has been corrected on this date. The consultant observed the three employees to have completed the Health and Safety Training on February 6, 2018.

Defer

The consultant will review first year training hours at the next regulatory licensing visit.

POI (Plan of Improvement)

The Center will plan and schedule training and follow up to ensure that direct care Staff complete the required hours of training in the required subjects.

Correction Deadline: 9/24/2017

Defer

591-1-1-.33(6)-Training hours were already reviewed for the calendar year of 2016. The consultant will review the training hours for 2017 at the time of the annual inspection in 2018.

POI (Plan of Improvement)

Previously Cited: Staff will complete training.

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: 12/31/2017