

# 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: 11/16/2017 VisitType: Follow-Up Arrival: 10:15 AM Departure: 12:15 PM

CCLC-3047 Regional Consultant

Children's School, The

345 Tenth Street NE Atlanta, GA 30309 Fulton County

Good Standing

Good Standing

Good Standing

(404) 873-6985 melissas@tcsatl.org

**Compliance Zone Designation** 

Investigation Follow

Complaint Closure

Monitoring Visit

Complaint

Mailing Address 345 10th Street NE Atlanta, GA 30309

**Quality Rated: No** 

11/16/2017

11/16/2017

08/24/2017

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.

Margarita Collier

Phone: (770) 342-7934

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**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

**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
Building D	Upstairs Pre-K	Four Year Olds and Five Year Olds	2	13	С	25	С	NA	NA	Circle Time,Story
		Total Capacity @35 sq. ft.: 25	apacity @35 sq. ft.: 25 Total Capacity @25 ft.: 0		25 sq.					
Building G	Room Upstairs 1st Right	Four Year Olds and Five Year Olds	2	14	С	27	С	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 27	al Capacity @35 sq. ft.: 27			Total Capacity @25 sq. ft.: 0				
Main	Building F - 1st Left	Three Year Olds and Four Year Olds	2	13	С	18	С	NA	NA	Transitioning
Main	Building F - 2nd Left	Three Year Olds and Four Year Olds	2	10	С	19	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 37	7		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 50	Total Capacity @35 sq. ft.: 89	)		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Concrete Space	30	C
Main	Middle (Near Bldg B)	36	С
Main	Soccer Field	64	С
Main	Upper Playground Near Libra	107	С

#### Comments

The purpose of this visit was to follow-up on the previous visit conducted on August 24, 2017.

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).



Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1**, **2017**. For instructions and to submit records check applications online, please visit <a href="www.decalkoala.com">www.decalkoala.com</a>. 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@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). 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: <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:gualityrated@decal.ga.gov">gualityrated@decal.ga.gov</a>

Melissa Scott, Program Official	Date	Margarita Collier, Consultant	Date



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# **Findings Report**

Arrival: 10:15 AM Departure: 12:15 PM **Date:** 11/16/2017 VisitType: Follow-Up

CCLC-3047 **Regional Consultant** 

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The following information is associated with a Complaint Investigation Follow Up:

**Facility** 

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

Met

Correction Deadline: 8/24/2017

Corrected on 11/16/2017

The previous citation was observed to be corrected on this date. Consultant observed the playground areas to be clean and in good repair.

Safety

591-1-1-.36 Transportation(CR)

Met

Correction Deadline: 9/3/2017

Corrected on 11/16/2017

The previous citation was observed to be corrected on this date. Consultant observed the director to have completed the required transportation training as of August 31, 2017.

Correction Deadline: 8/25/2017

Corrected on 11/16/2017

The previous citation was observed to be corrected on this date. Consultant observed the center's transportation forms to have complete documentation of children loading and unloading the vehicles.

Staff Records

591-1-1-.09 Criminal Records Check(CR)

Met

Correction Deadline: 8/24/2017

# Corrected on 11/16/2017

The previous citation was observed to be corrected on this date. The previously cited staff member was observed to have evidence of a satisfactory determination letter on file on this date.

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

Correction Deadline: 9/22/2017

#### Corrected on 11/16/2017

The previous citation was observed to be corrected on this date. Consultant observed the previously cited staff member to have evidence of a current first aid and CPR training card on file on this date.

### 591-1-1-.33 Staff Training

Defer

#### Defer

The previous citation was deferred due to the center having until the end of December 2017 to complete the required 10 hours of annual training.

# POI (Plan of Improvement)

The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed for the year 2017.

Correction Deadline: 3/29/2017