

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: 11/16/2020 VisitType: Licensing Study Arrival: 12:00 PM Departure: 1:50 PM

CCLC-31000 Regional Consultant

The Alefbet Preschool at Congregation Beth Shalom

5303 Winters Chapel Road Atlanta, GA 30360 DeKalb County (770) 399-7622 Risa@bshalom.net

Phone: (404) 478-8088 Fax: (404) 478-8094 elim.tekie@decal.ga.gov

Elim Tekie

Mailing Address Same

Quality Rated: No

| Compliance Zone Designation | | | 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 | | | |
|-----------------------------|-----------------|---------------|--|---|--|--|
| 11/16/2020 | Licensing Study | Good Standing | | ort, and deficient. | | |
| 11/21/2019 | Licensing Study | Good Standing | Good Standing | g - Program is demonstrating an acceptable level of performance in meeting the rules. | | |
| 05/22/2019 | 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 | | |

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- Room 1 | One Year Olds | 1 | 4 | С | 16 | С | NA | NA | Lunch |
| Main | B - Room 2 Infant Room | | 0 | 0 | С | 15 | С | NA | NA | |
| Main | C - Room 3 | | 0 | 0 | С | 14 | С | NA | NA | |
| Main | D - Room 4 | Three Year Olds | 2 | 7 | С | 13 | С | NA | NA | Lunch |
| Main | E - Room 5 | PreK | 2 | 7 | С | 13 | С | NA | NA | Lunch |
| Main | F - Room 6 | | 0 | 0 | С | 14 | С | NA | NA | |
| Main | G - Room 7 | | 0 | 0 | С | 13 | С | NA | NA | |
| | Total Capacity @35 sq. ft.: 98 Total Capacity @25 sq. ft.: 0 | | 25 sq. | | | | | | | |
| Total # Children this Date: 18 | | Total Capacity @35 sq. ft.: 98 | 3 | | Total C | apacity @ | 25 sq. | | | |

ft.: 0

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|-------------------------|-----------------------|
| Main | Play | 76 | С |

Comments

An Administrative Review was conducted on November 16, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on November 17, 2020 with the Director Risa Walter. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

Plan of Improvement: No Plan Developed

Georgia Department of Early Care and Learning

Revision #0

Revision Date: 11/17/2020 1:50:04 PM

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 gualityrated@decal.ga.gov

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| Risa Walter, Program Official | Date | Elim Tekie, Consultant | Date |
|-------------------------------|------|------------------------|------|

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Findings Report

Arrival: 12:00 PM **Date:** 11/16/2020 VisitType: Licensing Study **Departure:** 1:50 PM

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The following information is associated with a Licensing Study:

| | Activities and Equipment |
|--|--------------------------|
| 591-1-112 Equipment & Toys(CR) | Met |
| Comment | |
| A variety of equipment and toys were observed throughout the center. | |
| 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 | |
| No hazards observed accessible to children on this date. | |
| 591-1-126 Playgrounds(CR) | Met |
| Comment | |
| Playground observed to be clean and in good repair. | |
| | Health and Hygiene |

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

Hand washing and sanitizing requirements for diapering were discussed with the Director/Provider on this date.

591-1-1-.17 Hygiene(CR)

Met

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.11 Discipline(CR)

Met

Comment

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/Provider on this date.

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

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

| Staff # 1 | Met |
|------------------------------------|-----|
| Staff # 2 | Met |
| Staff # 3 | Met |
| Staff # 4 Date of Hire: 08/26/2019 | Met |
| Staff # 5 | Met |
| Staff # 6 | Met |
| Staff # 7 | Met |
| Staff # 8 Date of Hire: 12/06/2016 | Met |

Staff Credentials Reviewed: 2

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

Met

Comment

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training

Met

Correction Deadline: 12/31/2019

Corrected on 11/16/2020

.33(6) - Previous citation was corrected. All staff members completed the required 10 hours of training for 2019.

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

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.

Staffing and Supervision

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

Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs.

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.