

#### 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: 5/12/2021 VisitType: Monitoring Visit

Arrival: 10:30 AM

Departure: 12:00 PM

# The Alefbet Preschool at Congregation Beth Shalom

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

Mailing Address Same

CCLC-31000

#### Quality Rated: No

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

Elim Tekie

**Regional Consultant** 

Com	pliance Zone Desig	<u>ination</u>	<b>Compliance Zone Designation</b> - 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					
05/12/2021	Monitoring Visit	Good Standing	standing, support, and deficient.					
11/16/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.					
11/21/2019	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	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A- Room 1	Two Year Olds	2	8	С	16	С	NA	NA	Centers
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	8	С	13	С	NA	NA	Centers
Main	E - Room 5	PreK	2	6	С	13	С	NA	NA	Centers
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 C ft.: 0	apacity @	25 sq.	~		
Total # Children this Date: 22		Total Capacity @35 sq. ft.: 98	3		Total C ft.: 0	apacity @	25 sq.	~		

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Play	76	С	

#### Comments

A virtual inspection was conducted on May 12, 2021 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 May 1, 2021 was reviewed during the virtual inspection.

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).

Please refer to the website, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a> , for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary, <ul> <li>New records checks will be required to be completed if a staff member experiences a six month break in service</li> </ul>
from the child care industry
 New clearance is required at least once every five years
<ul> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> </ul>
<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
<ul> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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>

Risa Walter, Program Official

Date

Elim Tekie, Consultant

Date

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	1776			Fi	indings l	Report				
Date:	5/12/2021	VisitType: Mo	onitoring Visit		Arrival:	10:30 A	M	Departure:	12:00 PM	
CCLC	-31000						Region	al Consultar	nt	
The A	lefbet Presc	hool at Congre	gation Beth Sha	alom			Elim Te	kie		
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				
Mailing Same	Address									
	llowing infor	mation is asso	ciated with a Mo	onitoring	Visit:					
						Activ	vities	and Equ	ipment	
591-1-1	112 Equipm	ent & Toys(CR	2)						Met	
<b>Comm</b> Equipm		ture observed to	o be properly sec	cured, as a	pplicable					
<b>591-1-</b> 1	135 Swimm	ing Pools & Wa	ater-related Acti	ivities(CR)	)				Met	
Comm										
Center	does not prov	vide swimming a	activities.							
									Facility	
591-1-1	119 License	e Capacity(CR)							Met	
Comm		hserved to be ro	outinely met by ce	anter						
	. ,		Environment(CR						Met	
Comm	ent		-	-						
	••••	d accessible to	children on this c	date.						
<b>591-1-</b> 1	126 Playgro	ounds(CR)							Met	
Comm										
Playgro	ound observe	d to be clean an	nd in good repair.				11.5.5			
							неа	Ith and H	iygiene	
591-1-1	110 Diaperi	ng Areas & Pra	actices(CR)						Met	
Comm	ent									

Hand washing requirements for diapering were discussed with the director on this date.

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

#### Comment

Proper hand washing observed throughout the center.

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

#### Comment

The Provider currently does not dispense/administer medication.

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

#### 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)

#### Comment

Center does not provide routine transportation.

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

#### 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

**Sleeping & Resting Equipment** 

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 08/12/2000	Met
Staff # 3	Met
Staff # 4 Date of Hire: 12/06/2016	Met
Staff # 5 Date of Hire: 08/01/2020	Met

## **Staff Credentials Reviewed: 3**

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

### Comment

Criminal record checks were observed to be complete.

Met

Safety

Met

Met

Met

Met

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

#### Comment

Staff observed to be compliant with applicable laws and regulations. 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 May 1, 2021.

# Staffing and Supervision

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

#### Comment

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

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

#### Comment

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

Met

Met