

# 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: 10/22/2020 VisitType: Licensing Study Arrival: 1:00 PM Departure: 2:20 PM

CCLC-31001 Regional Consultant

**Joyful Praise Academy** 

2965 Holcomb Bridge Rd Building C Alpharetta, GA 30022 Fulton

County

(770) 594-8300 jpaalpharetta@gmail.com

**Mailing Address** 

Same

**Quality Rated: No** 

LaToya Longshore Phone: (470) 542-7388

latoya.longshore@decal.ga.gov

			<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				
10/22/2020	Licensing Study		standing, suppor				
10/23/2019	Incident Investigation/Licensi ng Study			<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> <li>Program performance is demonstrating a need for improvement in meeting</li> </ul>			
10/23/2019	Incident Investigation Closure	Good Standing	Deficient	<ul><li>rules.</li><li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li></ul>			

### 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	Room A	One Year Olds and Two Year Olds	2	5	С	22	С	NA	NA	Nap
Main	Room B	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	1	10	С	27	С	NA	NA	Homework
Main	Room C		0	0	С	23	С	NA	NA	
Main	Room D		0	0	С	10	С	NA	NA	
Main	Room E		0	0	С	21	С	NA	NA	
Main	Room F		0	0	С	23	С	NA	NA	
		Total Capacity @35 sq. ft.: 126			Total Capacity @25 sq. ft.: 0					

Total # Children this Date: 15 Total Capacity @35 sq. ft.: 126 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playground A (Infant - 2 yrs)	12	С	
Main	Playground B (3 - 13 yrs)	85	С	

#### Comments

An Administrative Review was conducted on October 22, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on October 22, 2020 with the provider. 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.

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,

- 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: <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).

Get started today! Sign up by completing a short online application: https://gualityrated.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

Page 2 of 3 Revision #0 Revision Date: 10/29/2020 8:38:56 AM

lysha Stringer, Program Official	Date	LaToya Longshore, Consultant	Date

Georgia Department of Early Care and Learning Revision #0 Revision Date: 10/29/2020 8:38:56 AM P.



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# **Findings Report**

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The following information is associated with a Licensing Study:

# **Activities and Equipment**

591-1-1-.12 Equipment & Toys(CR) Met

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Comment

Discussed rotating toys to support the procedures of daily disinfecting.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through, there was no pool observed on the property. Per the provider no swimming activities were provided.

**Facility** 

591-1-1-.19 License Capacity(CR) Met

Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Comment

No hazards observed accessible to children on this date.

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

Met

Met

Comment

A virtual visit was conducted due to the Covid-19 pandemic. During the virtual walk through, Consultant observed outdoor renovation that were made to repair height of outdoor Playground fence.

Health and Hygiene

591-1-1-.07 Children's Health Met

Correction Deadline: 10/23/2019

#### Corrected on 10/22/2020

Previous citation corrected. Consultant discussed with the Director requirements of notifying parents to obtain instructions when professional medical attention is required. The Director trained staff to familiarize them with the notification process.

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

**Technical Assistance** 

#### **Technical Assistance**

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering was not directly observed, however it was discussed with the Director and displayed proper knowledge of the rules and regulations on this date.

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

**Technical Assistance** 

#### **Technical Assistance**

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering was not directly observed, however it was discussed with the Director and displayed proper knowledge of the rules and regulations on this date.

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

Met

#### Comment

The Provider currently does not dispense/administer medication on this date.

Safety

591-1-1-.05 Animals N/A

#### Comment

Center does not keep animals on premises.

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

**Technical Assistance** 

#### **Technical Assistance**

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 on this date.

#### 591-1-1-.13 Field Trips(CR)

N/A

#### Comment

Center does not participate in field trips at this time.

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

N/A

## Comment

Center does not provide routine transportation.

# **Sleeping & Resting Equipment**

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

Met

#### Comment

Pleasant naptime environment observed.

Staff Records

#### **Records Reviewed: 9**

**Records with Missing/Incomplete Components: 0** 

Staff # 1

Met

Met

Date of Hire: 09/16/2015

Staff # 2

**Records with Missing/Incomplete Components: 0 Records Reviewed: 9** Date of Hire: 09/14/2017 Staff #3 Met Date of Hire: 09/27/2013 Staff #4 Met Date of Hire: 08/21/2017 Staff #5 Met Date of Hire: 11/01/2012 Staff # 6 Met Date of Hire: 09/04/2019 Staff #7 Met Staff #8 Met

# Staff Credentials Reviewed: 10

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

Met

#### Comment

Staff #9

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

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

# **Staffing and Supervision**

Met

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

Met

# Comment

Adequate supervision observed on this date.

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

Met

#### Comment

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