

Date:	5/23/2019	VisitType:	Monitoring Visit
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Arrival: 11:55 AM

Regional Consultant Lajuana Williams

Phone: (770) 357-7074

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Fax: (770) 357-7073

Departure: 12:30 PM

CCLC-3193

Dar-Un-Noor School

434 14th Street Atlanta, GA 30318 Fulton County (404) 876-5051 LDixon@darunnoor.org

Mailing Address

434 14TH STREET NW ATLANTA, GA 30318



Com	pliance Zone Desig		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				
05/23/2019	Monitoring Visit		standing, support, and deficient.				
12/18/2018	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
04/12/2018	Monitoring Visit	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	Room A	Three Year Olds and Four Year Olds	0	0	С	27	С	NA	NA	Not In Use
Main	Room B		0	0	С	23	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 5	0		Total C ft.: 0	apacity @	25 sq.	*		
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 50	0		Total C ft.: 0	apacity @	25 sq.			
		Discourse								

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playground	21	C	

Comments

There were no preschool children in care this date. The program will reopen in the fall.

Plan of Improvement: Developed This Date 05/23/2019

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , 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: <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>

Letitia Dixon, Program Official

Date

Lajuana Williams, Consultant

Date

2 Martii	tart Georgia Depart Luther King Jr. Dri Atlanta, GA ne: (404) 657-5562 W	ive SE, 670 E 30334	ast Tower	nning
1776 1776	Findings F	Report		
Date: 5/23/2019 VisitType: Monitoring Visit	Arrival:	11:55 AM	Departure:	12:30 PM
CCLC-3193 Dar-Un-Noor School 434 14th Street Atlanta, GA 30318 Fulton County (404) 876-5051 LDixon@darunnoor.org		Lajua Phon Fax:	onal Consulta ana Williams ne: (770) 357-70 (770) 357-7073 na.williams@de)74
Mailing Address 434 14TH STREET NW ATLANTA, GA 30318 The following information is associated with a M	Aonitoring Visit:			
		Activitie	es and Equ	iipment
591-1-112 Equipment & Toys(CR) Comment				Met
Equipment and furniture observed to be properly se 591-1-135 Swimming Pools & Water-related Ac				N/A
Comment Center does not provide swimming activities.				
				Facility
501-1-1-10 Liconso Conocity(CP)				Met
591-1-119 License Capacity(CR) Comment Licensed capacity observed to be routinely met by	center.			Met
591-1-125 Physical Plant - Safe Environment(C				Met
Comment No hazards observed accessible to children on this	date.			
591-1-126 Playgrounds(CR)				Met
Comment Playground not observed to be in use at this time.				
		He	ealth and H	lygiene
591-1-110 Diapering Areas & Practices(CR)				Met
Comment				

There were no children enrolled in diapers.

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

Comment

There were no children present on this date. Proper hand washing of children and staff was discussed with the director on this date.

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

There were no children in care on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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

Comment

Center does not participate in field trips at this time.

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.

	Staff Records
Records Reviewed: 1	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 09/01/2008	

Staff Credentials Reviewed: 1

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

Comment

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

Comment

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training

Defer

591-1-1-.33(6)- This rule will be reviewed on the next licensing visit.

Met

Safety

N/A

Met

N/A

Met

Sleeping & Resting Equipment

Met

Defer

POI (Plan of Improvement)

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: 1/17/2019

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Comment

There were no children present on this date. Proper ratios and classroom capacities were discussed with the director on this date.

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

Comment

There were no children present on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.

Georgia Department of Early Care and Learning v1.03

Met

Met

Met