

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: 5/18/2018 VisitType: Licensing Study Arrival: 10:30 AM Departure: 12:30 PM

CCLC-3295 Regional Consultant

Johnson's Learning Center, Inc

2709 Gresham Road, S.E. Atlanta, GA 30316 DeKalb County (404) 243-1041 shelly.johnson@bellsouth.net

94) 243-1041 shelly.johnson@bellsouth.net Fax: (770) 357-7069 ashia.jackson@decal.ga.gov

Mailing Address Same

Quality Rated:





Compliance Zone Designation					
05/18/2018	Licensing Study	Good Standing			
10/11/2017	Monitoring Visit	Good Standing			
06/01/2017	Licensing Study	Good Standing			

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.

Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

Support - Program

 Program performance is demonstrating a need for improvement in meeting rules.

Ashia Jackson

Phone: (770) 357-7070

Deficient - Pro

- 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 Front Left	Four Year Olds	2	17	С	18	С	25	С	Transitioning,Sto ry
Main	B Front Right	Two Year Olds and Three Year Olds	2	16	С	19	С	26	С	Transitioning,Lun ch
Main	C Back Right	Three Year Olds	2	16	С	18	С	25	С	Nap
Main	D/E Back Mid	Four Year Olds and Five Year Olds	2	28	С	34	С	47	С	Lunch
Main	F Front Basement		0	0	С	17	С	23	С	
Main	G Back Basement	Five Year Olds	2	35	С	37	С	52	С	Transitioning
Main	H Left Side	Two Year Olds	2	14	С	15	С	NA	NA	Nap
Main	I Right Side	Two Year Olds	2	14	С	16	С	NA	NA	Nap
Main	Trailor J		0	0	С	16	С	22	С	
Main	Trailor K		0	0	С	17	С	23	С	
Main	Trailor L		0	0	С	17	С	24	С	
		Total Capacity @35 sq. ft.: 2	24		Total C ft.: 298	apacity @	25 sq.			

Total # Children this Date: 140 Total

Total Capacity @35 sq. ft.: 224

Total Capacity @25 sq.

ft.: 298

Building Playground Playground Occupancy Compliance

Comments

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 www.decalkoala.com. 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: 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). 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: 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 qualityrated@decal.ga.gov

Patricia Johnson, Program Official	Date	Ashia Jackson, Consultant	Date



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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

Comment

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms

Technical Assistance

Technical Assistance

591-1-1-.06(4) - Please check all restroom to ensure the exhaust fans are in working order.

Correction Deadline: 6/17/2018

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)

Met

Comment

Center appears clean and well maintained.

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

Met

Correction Deadline: 10/11/2017

Corrected on 5/18/2018

.26(9) - Previous citation corrected.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR) Met Comment There were no children enrolled in the program on this date. Proper diaper facilities were observed with warm running water and proper ventilation. 591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Met Correction Deadline: 10/18/2017 Corrected on 5/18/2018 .20(1) - Previous citation corrected. Safety 591-1-1-.11 Discipline(CR) Met Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1-.36 Transportation(CR) Met 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 591-1-1-.09 Criminal Records Check(CR) Met Comment Criminal records checks were observed to be complete. 591-1-1-.31 Staff(CR) Met 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) Met Comment Center observed to maintain appropriate staff:child ratios. 591-1-1-.32 Supervision(CR) Met

v1.03

Comment Adequate supervision observed on this date.						