

# 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: 3/3/2021 VisitType: Monitoring Visit Arrival: 1:20 PM Departure: 2:20 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

Phone: (770) 357-7070 Fax: (770) 357-7069

Ashia Jackson

ashia.jackson@decal.ga.gov

Mailing Address Same



03/03/2021

12/09/2020

09/30/2019



Licensing Study

Licensing Study



Good Standing

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 per

**Deficient** 

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

 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	Three Year Olds	2	14	С	18	С	25	С	Nap,Transitionin
Main	B Front Right	Four Year Olds	1	14	С	19	С	26	С	Nap
Main	C Back Right	Four Year Olds	1	18	С	18	С	25	С	Nap
Main	D/E Back Mid		0	0	С	34	С	47	С	
Main	F Front Basement	Three Year Olds and Four Year Olds	1	14	С	17	С	23	С	Nap
Main	G Back Basement	Four Year Olds	2	23	С	37	С	52	С	Nap
Main	H Left Side	Two Year Olds	2	12	С	15	С	NA	NA	Nap
Main	I Right Side	Two Year Olds	1	8	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: 103 Total Capacity @35 sq. ft.: 224 Total Capacity @25 sq. ft.: 298

Building	Playground	Occupancy	Compliance
Main	Playground 1	227	C

#### Comments

A virtual inspection was conducted on 3/3/2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
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

Georgia Department of Early Care and Learning Revision #0 Revision Date: 3/3/2021 3:14:06 PM Page 2 of 3

Patricia Johnson, Program Official	Date	Ashia Jackson, Consultant	Date

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## **Findings Report**

Date: 3/3/2021 VisitType: Monitoring Visit Arrival: 1:20 PM Departure: 2:20 PM

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# The following information is associated with a Monitoring Visit:

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	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	
Center appears clean and well maintained.	

## Comment

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

Playground observed to be clean and in good repair.

**Health and Hygiene** 

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

Met

Met

## Comment

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Met Comment Discussed proper medication documentation and procedures. 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 Comment

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

Met

Comment

Pleasant naptime environment observed.

Center does not provide routine transportation.

**Staff Records** 

**Sleeping & Resting Equipment** 

# **Records Reviewed: 15** Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 01/01/1985 Staff # 2 Met Date of Hire: 09/07/1999 Staff #3 Met Date of Hire: 06/23/2017 Staff #4 Met Staff #5 Met Date of Hire: 08/08/2018 Staff # 6 Met Date of Hire: 01/01/1980 Staff #7 Met Date of Hire: 01/04/1999 Staff #8 Met

Records with Missing/Incomplete Components: 0 **Records Reviewed: 15** Date of Hire: 01/01/1988 Staff #9 Met Date of Hire: 06/06/2010 Staff # 10 Met Date of Hire: 02/13/2007 Staff # 11 Met Date of Hire: 01/01/1983 Staff # 12 Met Staff # 13 Met Staff # 14 Met Date of Hire: 06/14/2016 Staff # 15 Met Date of Hire: 09/13/1999 Staff Credentials Reviewed: 10 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record 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

## Comment

Adequate supervision observed on this date.