115	OF G 0.0	GIA	Bright fro	om the Start Georg 2 Martin Luther K At Phone: (404) 65	ing Jr. Dr tlanta, GA	ive SE, 670 E 30334	ast Tower	rning
Date:	2/9/2021	VisitTyp	e: Monitorir	ng Visit	Arrival:	10:30 AM	Departure:	11:30 AM
CCLC	C-33205					Regi	onal Consulta	nt
The F	Performing /	Arts and Li	fe Skills			Rosl	yn Williams	
	South Deshoi 686-3437 pa			058 DeKalb County	,	Fax:	ne: (770) 357-70 (770) 357-7019 n.williams@dec	)
792 So	<b>g Address</b> outh Deshon Ro a, GA 30058	ad Bldg 2						
Quality F	Rated: No							
<u> </u>	Compliance Z	<u> Zone Design</u>	ation	Compliance Zone Des				2 month monitoring npliance zones are good
02/09/202	21 Monitorir	ng Visit	Good Standing	standing, support, and		cann and salety		ipliance zones ale good

09/15/2020	Licensing Study	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>
09/18/2019	Licensing Study	Good Standing	Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>
			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- 8+-School	aged	Six Year Olds	and Over	1	4	С	38	С	NA	NA	Homework
			Total Capacity	/ @35 sq. ft.: 38			Total C ft.: 0	apacity @	25 sq.			
Total # C	Children this Da	te: 4	Total Capacity	/ @35 sq. ft.: 38			Total C ft.: 0	apacity @	25 sq.			
Building	3	Playgro	und	Playground Occupancy		Playground Compliance						
Main		Playgrou	und	36		С	_					

•

<u>Comments</u> Virtual Visit Completed.

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).

	<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <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>
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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>

Pamela Lamar, Program Official

Date

Roslyn Williams, Consultant

Date

CF G F OF F C F OF	Bright	2 Martin Lu	Georgia Depa Ither King Jr. D Atlanta, G (404) 657-5562	<b>rive SE, 670 A 30334</b> WWW.DECAL.		rning
Alternation and a second			_	-		
Date: 2/9/2021 Vi	sitType: Monite	oring Visit	Arrival	10:30 AM	Departure:	11:30 AM
CCLC-33205				Reg	gional Consulta	nt
The Performing Arts a	and Life Skills			Ros	slyn Williams	
792 South Deshon Roa (770) 686-3437 palsnet			County	Fax	one: (770) 357-7( (; (770) 357-7019 lyn.williams@dec	)
Mailing Address 792 South Deshon Road Bld Lithonia, GA 30058	g 2					
The following informat	tion is associat	ed with a Mon	itoring Visit:	Activit	ies and Equ	iipment
591-1-112 Equipment	& Toys(CR)					Met
<b>Comment</b> A variety of equipment a	and toys were of	oserved through	nout the center.			
591-1-135 Swimming	Pools & Water	-related Activit	ties(CR)			Met
Comment Center does not provide	swimming activ	/ities.				
						Facility
591-1-119 License Ca	pacity(CR)					Met
<b>Comment</b> Licensed capacity obser	wed to be routin	elv met by cent	or			
591-1-125 Physical Pl			61.			Met
·						mot
Comment No hazards observed ad	ccessible to child	dren on this dat	e.			
591-1-126 Playground	ds(CR)					Met
Correction Deadline: 9	/18/2019					
Corrected on 2/9/2021 .26(9) - The previous c roots had been painted						hat the
					lealth and H	lygiene

<b>Comment</b> There were no diapered children enrolled in the program on this date.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment No medication dispensed.	
	Safety
591-1-111 Discipline(CR)	Met
	mer
<b>Comment</b> Staff were observed to maintain a positive learning environment on this date.	
591-1-136 Transportation(CR)	Met
Comment	
Center does not provide routine transportation.	
Sleeping	& Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
	Met
<b>591-1-130 Safe Sleeping and Resting Requirements(CR)</b> <b>Comment</b> Sleeping/Naps are not required for this program. School age children attend only for	
Comment	
Comment	after school hours.
Comment	after school hours. Staff Records
Comment         Sleeping/Naps are not required for this program. School age children attend only for         Records Reviewed: 1         Records Reviewed: 1	after school hours. Staff Records
<b>Comment</b> Sleeping/Naps are not required for this program. School age children attend only for	after school hours. Staff Records
Comment         Sleeping/Naps are not required for this program. School age children attend only for         Records Reviewed: 1         Records Reviewed: 1	after school hours. Staff Records
Comment         Sleeping/Naps are not required for this program. School age children attend only for         Records Reviewed: 1         Records Reviewed: 1         Staff # 1	after school hours. Staff Records
Comment         Sleeping/Naps are not required for this program. School age children attend only for         Records Reviewed: 1         Records Reviewed: 1         Staff # 1         Staff Credentials Reviewed: 1	after school hours. Staff Records
Comment         Sleeping/Naps are not required for this program. School age children attend only for         Records Reviewed: 1         Staff # 1         Staff Credentials Reviewed: 1         591-1-109 Criminal Records and Comprehensive Background Checks(CR)	after school hours. Staff Records
Comment         Sleeping/Naps are not required for this program. School age children attend only for         Records Reviewed: 1         Staff # 1         Staff Credentials Reviewed: 1         591-1-109 Criminal Records and Comprehensive Background Checks(CR)         Comment	after school hours. Staff Records
Comment         Sleeping/Naps are not required for this program. School age children attend only for         Records Reviewed: 1         Staff Credentials Reviewed: 1         591-1-109 Criminal Records and Comprehensive Background Checks(CR)         Comment         Criminal record checks were observed to be complete.	after school hours. Staff Records olete Components: 0 Met Met
Comment         Sleeping/Naps are not required for this program. School age children attend only for         Records Reviewed: 1         Staff Credentials Reviewed: 1         591-1-109 Criminal Records and Comprehensive Background Checks(CR)         Comment         Criminal record checks were observed to be complete.         591-1-133 Staff Training	after school hours.  Staff Records  blete Components: 0  Met  Met  Met
Comment         Sleeping/Naps are not required for this program. School age children attend only for         Records Reviewed: 1         Staff Credentials Reviewed: 1         591-1-109 Criminal Records and Comprehensive Background Checks(CR)         Comment         Criminal record checks were observed to be complete.         591-1-133 Staff Training         Correction Deadline: 12/31/2020         Corrected on 2/9/2021         .33(5) - The previous citation was corrected. It was determined based on review completed the a minimum of ten hours of required annual state-approved training	after school hours.  Staff Records  blete Components: 0  Met  Met  Met
Comment         Sleeping/Naps are not required for this program. School age children attend only for         Records Reviewed: 1         Staff # 1         Staff Credentials Reviewed: 1         591-1-109 Criminal Records and Comprehensive Background Checks(CR)         Comment         Criminal record checks were observed to be complete.         591-1-133 Staff Training         Correction Deadline: 12/31/2020         Corrected on 2/9/2021         .33(5) - The previous citation was corrected. It was determined based on review	after school hours. Staff Records olete Components: 0 Met Met Met Met
Comment         Sleeping/Naps are not required for this program. School age children attend only for         Records Reviewed: 1         Records Reviewed: 1         Staff # 1         Staff Credentials Reviewed: 1         591-1-109 Criminal Records and Comprehensive Background Checks(CR)         Comment         Criminal record checks were observed to be complete.         591-1-133 Staff Training         Corrected on 2/9/2021         .33(5) - The previous citation was corrected. It was determined based on review completed the a minimum of ten hours of required annual state-approved training         Supplication         Sign-1-131 Staff(CR)	after school hours.          Staff Records         olete Components: 0         Met         Met

591-1-1.10 Diapering Areas & Practices(CR)

Met

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

### Comment

Center observed to maintain appropriate staff:child ratios.

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

### Comment

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

Met