



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: 8/21/2019 **VisitType:** Complaint Investigation Follow Up **Arrival:** 11:50 AM **Departure:** 2:45 PM

CCLC-33322

Amodestri Childcare & Academy

11782 Hastings Bridge Rd Lovejoy, GA 30228 Clayton County
 (678) 334-6381 nakeyathomas@hotmail.com

Regional Consultant

Glecia Carter

Phone: (470) 316-2591

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Mailing Address

11782 Hastings Bridge Rd
 Hampton, GA 30228

Quality Rated: ★ ★

| Compliance Zone Designation | | | 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 performance is demonstrating a need for improvement in meeting rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|-----------------------------------|---------------|--|
| 08/21/2019 | Complaint Closure | Good Standing | |
| 08/21/2019 | Complaint Investigation Follow Up | Good Standing | |
| 08/13/2019 | Licensing Study | Good Standing | |

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 | 1st Left A | One Year Olds and Two Year Olds | 1 | 7 | C | 8 | C | NA | NA | Nap | |
| Main | 1st Right B | Three Year Olds and Four Year Olds | 0 | 7 | NC | 11 | C | NA | NA | Nap | |
| Main | 2nd Right C | | 0 | 0 | C | 21 | C | NA | NA | | |
| Total Capacity @35 sq. ft.: | | | 40 | | | Total Capacity @25 sq. ft.: | | | 0 | | |
| Total # Children this Date: 14 | | | Total Capacity @35 sq. ft.: | | | Total Capacity @25 sq. ft.: | | | 0 | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main | PG | 10 | C |

Comments

Plan of Improvement: Developed This Date 08/21/2019

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, <http://www.dec.state.ga.us/CCS/RulesAndRegulations.aspx>, 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@dec.state.ga.us.

- 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://dec.state.ga.us/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: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Na'Keya Thomas, Program Official

Date

Glecia Carter, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

| Facility |
|----------|
|----------|

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

Correction Deadline: 8/13/2019

Corrected on 8/21/2019

Observed the Bleach Solution was stored high in the One and Two Year Old Room.

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

Correction Deadline: 8/23/2019

Corrected on 8/21/2019

Observed the Green Three Wheeler was no longer on the playground. Please continue to monitor toys in the outdoor play area.

| Food Service |
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|--------------|

591-1-1-.15 Food Service & Nutrition Met

Correction Deadline: 8/13/2019

Corrected on 8/21/2019

Observed previous citation was corrected.

591-1-1-.18 Kitchen Operations Met

Correction Deadline: 8/13/2019

Corrected on 8/21/2019

Previous citation was observed corrected.

| Staffing and Supervision |
|--------------------------|
|--------------------------|

Finding

591-1-1-.32(1) requires the Center to maintain the required Staff:child ratios as follows: under 1 year or under 18 months if not walking = 1:6; 1 year and walking = 1:8; 2 years = 1:10; 3 years = 1:15; 4 years = 1:18; 5 years = 1:20; and 6 years and older = 1:25. A Center must establish groupings of children for care with maximum group sizes as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50. It was determined based on observation that there was 0:7 staff:child ratio in the three and four year olds classroom during naptime. One staff member was required.

POI (Plan of Improvement)

The Center will hire additional Staff or reschedule current Staff to meet required Staff:child ratios and will organize children into groups that meet requirements.

Correction Deadline: 8/21/2019

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

591-1-1-.32(7) requires that children be supervised at all times and that the persons supervising in the child care area be alert, able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the chaperones and Students-in-Training, and provide timely attention to the children's actions and needs. It was determined based on observation that there was no staff available to supervise the three and four year olds in the first left room. Furthermore, one staff member in the one and two year old classroom left the room and children unattended four times.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Correction Deadline: 8/21/2019