

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

Arrival: 2:15 PM **Date:** 1/30/2020 VisitType: Monitoring Visit Departure: 3:35 PM

CCLC-33322 Regional Consultant

Amodestri Childcare & Academy

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

Phone: (470) 316-2591 Fax: (678) 436-5372 glecia.carter@decal.ga.gov

Glecia Carter

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				
	01/30/2020	Monitoring Visit	Good Standing	standing, support, and deficient.				
	08/21/2019	Complaint Closure	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 			
		Complaint Investigation Follow Up	Good Standing	''	 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	1st Left A	Three Year Olds and Four Year Olds	1	4	С	8	С	NA	NA	Free Play
Main	1st Right B	One Year Olds and Two Year Olds	1	9	С	11	С	NA	NA	Free Play,Diapering
Main	2nd Right C		0	0	С	21	С	NA	NA	
		Total Capacity @35 sq. ft.: 4	.0		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 13		Total Capacity @35 sq. ft.: 4	-0		Total C	apacity @	25 sq.			

Building Playground		Playground Occupancy	Playground Compliance	
Main	PG	10	С	

Comments

Plan of Improvement: Developed This Date 01/30/2020

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.decal.ga.gov/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@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: 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

Na'Keya Thomas, Program Official	Date	Glecia Carter, Consultant	Date



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Findings Report

Arrival: 2:15 PM Date: 1/30/2020 Departure: 3:35 PM VisitType: Monitoring Visit

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Technical Assistance
Technical Assistance	
Discussed rotating toys to support the procedures of daily disinfecting.	
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	

No hazards observed accessible to children on this date.

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

Technical Assistance

Technical Assistance

Discussed maintaining playground during the inclement weather with the Director.

Correction Deadline: 1/30/2020

Health and Hygiene

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

Technical Assistance

Technical Assistance

Hand washing requirements for diapering were discussed with the director on this date.

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

Not Met

Finding

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation that children in the one year old classroom were not washing hands with warm running water. Warm water was not available.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 1/30/2020

Finding

591-1-1-1.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on observation that one staff washed her hands in cold water before diapering a child in the one year old classroom. Warm water was not available.

POI (Plan of Improvement)

The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

Correction Deadline: 1/30/2020

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR)

Met

Comment

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

Records Reviewed: 11	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6 Date of Hire: 10/14/2019	Met
Staff # 7	Met
Staff # 8 Date of Hire: 01/06/2020	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff Credentials Reviewed: 3	
591-1-109 Criminal Records and Comprehensive	Background Checks(CR) Met
Comment Criminal record checks were observed to be complet	e.
Comment	
Director provided 1 file(s) for employees hired since I 591-1-131 Staff(CR)	ast visit. Met
Comment Staff observed to be compliant with applicable laws a	
Stall observed to be compliant with applicable laws a	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR) Met
Correction Deadline: 8/21/2019	
Corrected on 1/30/2020	

Corrected on 1/30/2020

Observed corrected, please continue to monitor.

Observed appropriate ratios. Please continue to monitor.

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

Correction Deadline: 8/21/2019

Correction Deadline: 8/22/2019

Corrected on 1/30/2020 Observed adequate supervision. Please continue to monitor.