

# 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: 8/26/2021 VisitType: Licensing Study Arrival: 11:00 AM Departure: 12:30 PM

CCLC-33471 Regional Consultant

Briarcliff Child Care Center Roslyn Williams

2260 N. Druid Hills Road Atlanta, GA 30329 DeKalb County Phone: (770) 357-7020 (404) 636-3504 briarcliffdaycare@yahoo.com Fax: (770) 357-7019

Mailing Address Same

Quality Rated:



Compliance Zone Designation				
08/26/2021	Licensing Study	Good Standing		
06/16/2021	Licensing Study	Good Standing		
11/25/2020	Monitoring Visit	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.

roslyn.williams@decal.ga.gov

**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

**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-1L	Infants	2	8	С	14	С	NA	NA	Nap,Floor Play
Main	B-2L	Infants	2	8	С	12	С	NA	NA	Nap,Floor Play
Main	C-3L	One Year Olds	2	13	С	17	С	NA	NA	Centers,Free Play
Main	D-4L	One Year Olds	1	6	С	12	С	NA	NA	Free Play
Main	E-1st Right Middle	Two Year Olds	1	10	С	15	С	NA	NA	Free Play
Main	F-2nd Right Middle	Three Year Olds	1	7	С	14	С	NA	NA	Centers
Main	G-Pre-K	Four Year Olds	1	8	С	14	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 98	3		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 60 Total Capacity @35 sq. ft.: 98 Total Capacity @25 sq. ft: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	A	28	С	
Main	В	10	С	

#### Comments

• A virtual inspection was conducted on August 26, 2021, with the (Director). An in-person visit was not conducted due to the COVID-19 pandemic.

An Administrative Review was conducted on 08/25/2021. Staff files, children's files, training, and background checks were all reviewed. A virtual

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: https://gualityrated.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

Page 2 of 3 Revision Date: 9/1/2021 4:43:02 PM Revision #1

Adrianne Brown, Program Official	Date	Roslyn Williams, Consultant	Date

Georgia Department of Early Care and Learning Revision #1 Revi



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# **Findings Report**

VisitType: Licensing Study Arrival: 11:00 AM **Date:** 8/26/2021 **Departure:** 12:30 PM

CCLC-33471 **Regional Consultant** 

**Briarcliff Child Care Center** 

2260 N. Druid Hills Road Atlanta, GA 30329 DeKalb County (404) 636-3504 briarcliffdaycare@yahoo.com

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Roslyn Williams

**Mailing Address** Same

	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 No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Not Evaluated
Comment Playground not observed on this date due to inclement weather.	
	Food Service
591-1-115 Food Service & Nutrition	Met
Comment Please ensure that infant feeding forms are updated regularly.	
<u> </u>	Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR) Comment Hand washing requirements for diapering were discussed with the director on this date. 591-1-1-.17 Hygiene(CR) Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Comment No medication dispensed. Safety 591-1-1-.11 Discipline(CR) Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1-.36 Transportation(CR)

Comment

Center does not provide routine transportation.

# **Sleeping & Resting Equipment**

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

Met

Met

Met

N/A

Met

N/A

Comment

Pleasant naptime environment observed.

**Staff Records** 

Records Reviewed: 15	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 12/21/2020	Met
Staff # 2 Date of Hire: 06/21/2017	Met
Staff # 3 Date of Hire: 09/07/2020	Met
Staff # 4	Met
Staff # 5 Date of Hire: 02/19/2015	Met
Staff # 6	Met
Staff # 7	Met

Records Reviewed: 15 Records with Missing/Incomplete Components: 0

Staff # 8

Date of Hire: 02/05/2018

Staff # 9

Staff # 10 Met

Date of Hire: 08/26/2019

Staff # 11 Met

Staff # 12 Met

Date of Hire: 09/28/2020

Staff # 13 Met

Staff # 14 Met

Staff # 15 Met

Date of Hire: 04/26/2021

#### 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

Correction Deadline: 6/21/2021

## Corrected on 8/26/2021

.31(2)(b)3.(ii)(l) - (VIII) - The previous citation was corrected. It was determined based on review of records that the Center had documented a written plan for newly hired teachers who did not possess the educational credential or degree.

# **Staffing and Supervision**

Met

# 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

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