

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: 11/16/2021 VisitType: Licensing Study Arrival: 9:30 AM Departure: 10:15 AM

CCLC-33786 Regional Consultant

Atlanta Children's Shelter, Inc.

607 Peachtree Street NE Atlanta, GA 30308 Fulton County (404) 892-3713 bwalker@acsatl.org

Phone: (770) 359-5808 Fax: (404) 591-5814 jessica.grant@decal.ga.gov

Jessica Grant

Mailing Address Same

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					
11/16/2021	Licensing Study	Good Standing	standing, support, and deficient.					
06/14/2021	Complaint Investigation by Phone		Support	 Program is demonstrating an acceptable level of performance in meeting the rules. Program performance is demonstrating a need for improvement in meeting 				
05/06/2021	Monitoring Visit	Good Standing	Deficient	 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	Room A 1st Left	Infants	2	1	С	12	С	NA	NA	Floor Play
Main	Room B 2nd Left	One Year Olds	2	4	С	10	С	NA	NA	Circle Time
Main	Room C 3rd Left	Two Year Olds	2	7	С	11	С	NA	NA	Circle Time
Main	Room D End Rm	Three Year Olds	2	4	С	18	С	NA	NA	Centers
Main	Room E first right		0	0	С	10	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 50)		Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Centers Request			
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Total # Children this Date: 16 Total Capacity @35 sq. ft.: 50 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	B Preschool	30	С	
Main	Inf Toddler	6	С	

An Administrative Review was conducted on November 16, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on November 16, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: Developed This Date 11/16/2021

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

Billie Walker, Program Official	Date	Jessica Grant, Consultant	Date

Georgia Department of Early Care and Learning

Revision #0

Revision Date: 11/16/2021 12:33:45 PM

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Findings Report

Arrival: 9:30 AM Departure: 10:15 AM **Date:** 11/16/2021 VisitType: Licensing Study

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The following information is associated with a Licensing Study:

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

No hazards observed accessible to children on this date.

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Staff were observed to remind children to wash hands.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.27 Posted Notices

Technical Assistance

Technical Assistance

591-1-1-.27 - Please add posted notice for names of persons responsible for the administration of the Center in the administrator's absence.

Correction Deadline: 11/16/2021

Safety

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

Met

Correction Deadline: 6/14/2021

Corrected on 11/16/2021

.11(2) - Observed age-appropriate redirection during the virtual inspection.

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)

Technical Assistance

Comment

Discussed SIDS and infant sleeping position.

Technical Assistance

591-1-1-.30(4) - Please add a cover over the cots in classroom D.

Correction Deadline: 11/16/2021

Staff Records

Records Reviewed: 7 Staff # 1 Met Staff # 2 Met Staff # 3 Met Staff # 4 Staff # 4 Staff # 5 Met Met Page 2 of 3

Records Reviewed: 7 Records with Missing/Incomplete Components: 0

Staff # 6 Met

Staff # 7 Met

Date of Hire: 06/20/2016

Staff Credentials Reviewed: 2

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

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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.