

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: 3/9	9/2021 VisitType	: Licensing Study	Arrival:	10:00 AM
-----------	------------------	-------------------	----------	----------

Departure: 11:30 AM

Regional Consultant

Phone: (770) 357-5106

Fax: (770) 357-5107 emma.smith@decal.ga.gov

Emma Smith

CCLC-33841

The Children's Campus at Georgia Tech

251 10th Street, Building F Atlanta, GA 30332 Fulton County (404) 385-2250 erica.watson@brighthorizons.com

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good Good Standing 03/09/2021 Licensing Study standing, support, and deficient. 09/22/2020 Monitoring Visit Good Standing - Program is demonstrating an acceptable level of performance in meeting Good Standing the rules. 03/05/2020 Licensing Study Good Standing 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.

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	Rm. A134 Toddlers- 1st left		0	0	C	14	С	NA	NA	
Main	Rm. E156 Preschool A 5th left		0	0	С	23	С	NA	NA	
Main	Rm. F160 Preschool B 6th left		0	0	С	23	С	NA	NA	
Main	Rm. G164 PreK 7th left		0	0	С	25	С	NA	NA	
Main	Rm. H167- The Common-NL		0	0	С	0	С	NA	NA	
Main	Rm.B 140 Infants- 2nd left		0	0	С	8	С	NA	NA	
Main	Rm.C142 One's 3rd left		0	0	С	14	С	NA	NA	
Main	Rm.D146 Early Preschool B (Older 2's) 4th left		0	0	С	14	С	NA	NA	
		Total Capacity @35 sq. ft.: 1	21		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 0	Total Capacity @35 sq. ft.: 1	21		Total C	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Infants	9	С
Main	B- 2's	10	С

ft.: 0

Main	Preschool - School	44	С
	ade		

Comments

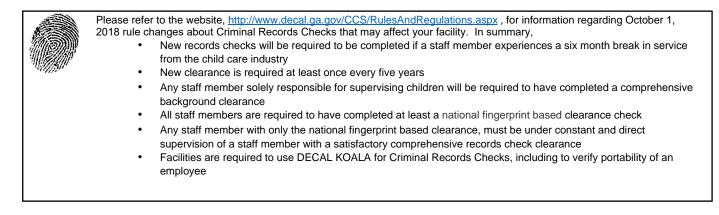
An Administrative Review was not conducted due to the program being closed at this time. A virtual inspection was conducted on March 9, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. All rules and regulations were discussed during virtual visit. Compliance with the Executive Order issued on February 15, 2021 was reviewed during the virtual inspection.

Discussed new revision to the supervision rule, restricted food rule, and written feeding plans for children under the age of 1 years old with the Director on this date.

Discussed emergency preparedenss plans with Director on this date.

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).



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>

Erica Watson-Grier, Program Official

Date

Emma Smith, Consultant

Date

Findings Report Date: 3/9/2021 Arrival: 10:00 AM Departure: 11:30 AM VisitType: Licensing Study CCLC-33841 **Regional Consultant** Emma Smith The Children's Campus at Georgia Tech 251 10th Street, Building F Atlanta, GA 30332 Fulton County Phone: (770) 357-5106 (404) 385-2250 erica.watson@brighthorizons.com Fax: (770) 357-5107 emma.smith@decal.ga.gov **Mailing Address** The following information is associated with a Licensing Study: **Activities and Equipment** 591-1-1-.12 Equipment & Toys(CR) **Technical Assistance** 591-1-1-.12 - A Virtual Visit was conducted due to the COVID-19 pandemic. The program is currently closed. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. 591-1-1-.35 Swimming Pools & Water-related Activities(CR) A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through there was no pool observed on the property. Per the provider no swimming activities were provided.

Records Reviewed: 1

591-1-1-.08 Children's Records

Comment

Child #1

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. The program is currently closed. This rule will be evaluated at the next visit.

Technical Assistance

Children's Records

N/A

Not Evaluated

Facilit

Met

Same

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

Records with Missing/Incomplete Components: 0

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. The program is currently closed. Licensed capacity observed to be routinely met by center.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. The program is currently closed. Center appears clean and well maintained.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. The program is currently closed During the virtual walk through the playground area was observed and appeared to be in good repair. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on this date.

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

Technical Assistance

591-1-1-.15 - Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

Technical Assistance

591-1-1-.15 - Please ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

591-1-1-.18 Kitchen Operations

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. The program is currently closed. Kitchen appears clean and well organized.

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

Technical Assistance

591-1-1.10 - A Virtual Visit was conducted due to the COVID-19 pandemic. The program is currently closed and there were no children enrolled on this. Diapering was not directly observed during the virtual walk through. Regulations regarding proper diapering and handwashing were discussed with the Director on this date.

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

Technical Assistance

591-1-1-.17 - A Virtual Visit was conducted due to the COVID-19 pandemic. The program is currently closed and there were no children enrolled on this date. Hand washing was not directly observed during the virtual walk through. Regulations regarding proper hand washing and hygiene procedures were discussed with the Director on this date.

Met

Technical Assistance

Health and Hygiene

Met

Met

Met

Technical Assistance

Food Service

Technical Assistance

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. The program is currently closed. The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Technical Assistance

591-1-1-.21(3) - A Virtual Visit was conducted due to the COVID-19 pandemic. The program is currently closed. Discussed up-to-date emergency preparedness plans and emergency drills with the Director on this date.

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

Technical Assistance

591-1-1-.11 - A Virtual Visit was conducted due to the COVID-19 pandemic. The program is currently closed and there were no children enrolled on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. The program is currently closed. Per the provider there was no routine transportation provided.

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

Technical Assistance

Records Reviewed: 3

Date of Hire: 01/27/2012

Staff # 1

Staff # 2

Staff # 3

591-1-1-.30 - A Virtual Visit was conducted due to the COVID-19 pandemic. The program is currently closed with no enrolled children on this date. During the virtual walk through SIDS and infant sleeping position was discussed.

Staff Records

Met

Records with Missing/Incomplete Components: 0

Met

Met

Date of Hire: 10/17/2013

Staff Credentials Reviewed: 0

N/A

Safety

N/A

Technical Assistance

Technical Assistance

Technical Assistance

Sleeping & Resting Equipment

complete.

591-1-1-.31 Staff(CR)

Comment

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on February 15, 2021.

A Virtual Visit was conducted due to the COVID-19 pandemic. Criminal records checks were observed to be

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. The program is currently closed and there are no children enrolled in the program. Proper ratios and classroom capacities were discussed with the director on this date. This rule was not evaluated on this date.

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

Technical Assistance

591-1-1-.32 - Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. The program is currently closed. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.

Met

Met

Not Evaluated

Not Evaluated

Staffing and Supervision