

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

1776 ST

Date: 9/22/2020 VisitType: Monitoring Visit

Arrival: 9:30 AM

Departure: 10:30 AM

Regional Consultant

Phone: (770) 357-5106

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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 09/22/2020 Monitoring Visit Good Standing standing, support, and deficient. 03/05/2020 Licensing Study Good Standing - Program is demonstrating an acceptable level of performance in meeting Good Standing the rules. 08/14/2019 Monitoring Visit 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	С	14	С	NA	NA	Not In Use
Main	Rm. E156 Preschool A 5th left		0	0	С	23	С	NA	NA	Not In Use
Main	Rm. F160 Preschool B 6th left		0	0	С	23	С	NA	NA	Not In Use
Main	Rm. G164 PreK 7th left	PreK	2	13	С	25	С	NA	NA	Circle Time
Main	Rm. H167- The Common-NL		0	0	С	0	С	NA	NA	Not In Use
Main	Rm.B 140 Infants- 2nd left		0	0	С	8	С	NA	NA	Not In Use
Main	Rm.C142 One's 3rd left		0	0	С	14	С	NA	NA	Not In Use
Main	Rm.D146 Early Preschool B (Older 2's) 4th left		0	0	С	14	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 121			Total Capacity @25 sq. ft.: 0					
T										

Total # Children this Date: 13 Total Capacity @35 sq. ft.: 121

Total Capacity @25 sq. ft.: 0

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

Comments

A virtual inspection was conducted on September 22, 2020, with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

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).

Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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: <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

CCLC-33841 **Regional Consultant** The Children's Campus at Georgia Tech Emma Smith Phone: (770) 357-5106 Fax: (770) 357-5107 emma.smith@decal.ga.gov **Activities and Equipment** N/A Facility Met Met Met Page 1 of 4

VisitType: Monitoring Visit Arrival: 9:30 AM

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

Mailing Address Same

Date: 9/22/2020

The following information is associated with a Monitoring Visit:

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. A variety of equipment and toys were observed throughout the center.

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

Comment

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.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. 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. During the virtual walk through storage of cleaning supplies and possible hazards were discussed. There were no hazards observed to be accessible to the children this date.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. 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.

Health and Hygiene

Met

Departure: 10:30 AM

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Findings Report

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. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. During the virtual walk through the provider displayed proper knowledge of the rules and regulations. Diapered classrooms were not in use 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. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. Liquid soap and paper towels were observed accessible in the restroom area.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the provider medication was not dispensed.

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

Technical Assistance

591-1-1.11 - A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date. Staff were observed to maintain a positive learning environment on this date.

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

Comment

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

Sleeping & Resting Equipment

Records with Missing/Incomplete Components: 0

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

Comment

Staff # 1

Staff # 2

Staff # 3

Staff # 4

Records Reviewed: 21

Date of Hire: 08/24/2014

Date of Hire: 09/10/2019

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date. Infant classrooms were not in use on this date.

Staff Records

Page 2 of 4

Met

Met

Met

Met

Technical Assistance

Technical Assistance

Technical Assistance

Safety

N/A

N/A

Met

Records Reviewed: 21	Records with Missing/Incomplete Components: 0
Date of Hire: 02/03/2016	
Staff # 5	Met
Staff # 6	Met
Date of Hire: 01/27/2012	
Staff # 7	Met
Staff # 8	Met
Date of Hire: 02/24/2007	
Staff # 9	Met
Staff # 10	Met
Date of Hire: 05/05/2019	
Staff # 11	Met
Date of Hire: 08/20/2018	
Staff # 12	Met
Date of Hire: 12/04/2019	
Staff # 13	Met
Staff # 14	Met
Date of Hire: 03/12/2019	
Staff # 15	Met
Date of Hire: 04/11/2018	
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Date of Hire: 06/22/2018	
Staff # 19	Met
Date of Hire: 05/09/2019	
Staff # 20	Met
Date of Hire: 10/17/2013	
Staff # 21	Met
Staff Credentials Reviewed: 0	

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through appropriate ratios were observed.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through staff were observed to provide direct supervision and be attentive to children's needs.

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Comment

Criminal record checks were observed to be complete.

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

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 August 15, 2020.

Staffing and Supervision

Met

Met

Met