



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: 1/4/2019 **VisitType:** Monitoring Visit **Arrival:** 9:30 AM **Departure:** 11:30 AM

CCLC-3553

Playskool Faith Learning Academy

7041 Mt. Zion Blvd Morrow, GA 30260 Clayton County
 (678) 902-9029 playskoolfaith@hotmail.com

Regional Consultant

Ruby Norman

Phone: (770) 405-7959

Fax: (404) 591-5187

laura.davis@dec.al.ga.gov

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 standing, support, and deficient. 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 rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|-------------------|---------------|--|
| 01/04/2019 | Monitoring Visit | Good Standing | |
| 07/10/2018 | Licensing Study | Good Standing | |
| 01/08/2018 | Complaint Closure | Good Standing | |

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 | Three Year Olds and Four Year Olds | 1 | 7 | C | 20 | C | NA | NA | Centers |
| Main | Room B - 2nd left | | 0 | 0 | C | 18 | C | NA | NA | |
| Main | Room C - Back Right | Six Year Olds and Over | 1 | 12 | C | 20 | C | NA | NA | Free Play |
| Main | Room D - 2nd right | Two Year Olds | 1 | 6 | C | 9 | C | NA | NA | Free Play |
| Main | Room E - Right Front | Infants | 2 | 5 | C | 15 | C | NA | NA | Nap,Floor Play,Feeding |
| Main | Room F - Front Middle | Three Year Olds | 1 | 8 | C | 15 | C | NA | NA | Circle Time |
| Total Capacity @35 sq. ft.: 97 | | | Total Capacity @25 sq. ft.: 0 | | | | | | | |
| Total # Children this Date: 38 | | | Total Capacity @35 sq. ft.: 97 | | | | | | | |
| | | | Total Capacity @25 sq. ft.: 0 | | | | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
|----------|------------|----------------------|-----------------------|

Comments

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, <http://www.dec.state.ga.us/CCS/Regulations.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@dec.state.ga.us.

- 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://www.dec.state.ga.us/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.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Ann Marie Robb, Program Official

Date

Ruby Norman, Consultant

Date



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Findings Report

Date: 1/4/2019 **VisitType:** Monitoring Visit **Arrival:** 9:30 AM **Departure:** 11:30 AM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Correction Deadline: 7/10/2018

Corrected on 1/4/2019

.12(2) - Previous citation corrected, there was no sofa exposing foam in Room D-2 Classroom on this date.

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

Documentation for medication dispensing observed complete.

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|---------------|
| Safety |
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| | |
|-----------------------------------|------------|
| 591-1-1-.11 Discipline(CR) | Met |
|-----------------------------------|------------|

Comment

Age-appropriate discussion and/or redirection observed.

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

Correction Deadline: 7/11/2018

Corrected on 1/4/2019

.36(4)(b) - Previous citation corrected, there were no holes exposing foam on this date.

| |
|---|
| Sleeping & Resting Equipment |
|---|

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

Correction Deadline: 7/10/2018

Corrected on 1/4/2019

.30(1)(a)3 - Previous citation corrected, the crib sheets were observed to be tight-fitting on this date.

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| Staff Records |
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|-----------------------------|
| Records Reviewed: 22 |
|-----------------------------|

| |
|--|
| Records with Missing/Incomplete Components: 0 |
|--|

| | |
|-----------|-----|
| Staff # 1 | Met |
|-----------|-----|

| | |
|-----------|-----|
| Staff # 2 | Met |
|-----------|-----|

Date of Hire: 04/26/2010

| | |
|-----------|-----|
| Staff # 3 | Met |
|-----------|-----|

Date of Hire: 08/24/2011

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|-----------|-----|
| Staff # 4 | Met |
|-----------|-----|

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|-----------|-----|
| Staff # 5 | Met |
|-----------|-----|

Date of Hire: 04/26/2010

| | |
|-----------|-----|
| Staff # 6 | Met |
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| | |
|-----------|-----|
| Staff # 7 | Met |
|-----------|-----|

Records Reviewed: 22**Records with Missing/Incomplete Components: 0**

Date of Hire: 04/25/2002

Staff # 8 Met

Staff # 9 Met

Staff # 10 Met

Date of Hire: 01/15/2010

Staff # 11 Met

Staff # 12 Met

Date of Hire: 07/11/2016

Staff # 13 Met

Staff # 14 Met

Date of Hire: 09/13/2018

Staff # 15 Met

Date of Hire: 11/29/2016

Staff # 16 Met

Staff # 17 Met

Date of Hire: 03/19/2012

Staff # 18 Met

Date of Hire: 01/15/2016

Staff # 19 Met

Staff # 20 Met

Staff # 21 Met

Date of Hire: 07/06/2010

Staff # 22 Met

Staff Credentials Reviewed: 22

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

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.