

# 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:** 11/16/2020 VisitType: Monitoring Visit Arrival: 10:00 AM Departure: 12:00 PM

#### CCLC-35819 Regional Consultant

# A Mark for Success Early Learning Center

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Phone: (770) 357-7074 Fax: (770) 357-7073

Lajuana Williams

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**Mailing Address** 1940 Brownsmill Road SE Atlanta, GA 30315

# Quality Rated: 🤺



Com	npliance Zone Desi	gnation		one Designation - A summary measure of a program's 12 month monitoring rains to child care health and safety rules. The three compliance zones are good
11/16/2020	Monitoring Visit	Good Standing		ort, and deficient.
10/25/2019	Monitoring Visit	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>
05/09/2019	Licensing Study	Good Standing	Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>

### 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	Three Year Olds and Six Year Olds and Over	2	17	С	31	С	43	С	Homework
Main	В	One Year Olds	1	5	С	10	С	NA	NA	Lunch
Main	С		0	0	С	5	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 46	6		Total Capacity @25 sq. ft.: 58		25 sq.			
Total # Children this Date: 22		Total Capacity @35 sq. ft.: 46	3		Total C	apacity @	25 sq.	•		

ft.: 58

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	58	С

A virtual inspection was conducted on November 16, 2020 with the Director. 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: Developed This Date 11/16/2020

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Eugenia Gillis, Program Official	Date	Lajuana Williams, Consultant	Date

Georgia Department of Early Care and Learning

Revision #0

Revision Date: 11/17/2020 9:44:14 AM

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# Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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# **Findings Report**

Date: 11/16/2020 VisitType: Monitoring Visit Arrival: 10:00 AM Departure: 12:00 PM

# CCLC-35819 Regional Consultant

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# The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

591-1-1-.03 Activities Met

#### Comment

591-1-1-.03 - A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

Correction Deadline: 11/16/2020

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

Met

# 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. Discussed rotating toys to support the procedures of daily disinfecting.

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

N/A

# Comment

Center does not provide swimming activities.

**Facility** 

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

Met

# Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the center was observed to have been in compliance with the licensed capacity.

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

Met

### 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)

**Technical Assistance** 

### **Technical Assistance**

591-1-1-.26 - A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through it was discussed that the children had not been going outside due to damage caused by the last storm. Please ensue are is repaired and children have access to the outdoor play area.

# Health and Hygiene

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

**Technical Assistance** 

### **Technical Assistance**

591-1-1-.10 - A Virtual Visit was conducted due to the COVID-19 pandemic. Diapering was not directly observed during the virtual walk through. Regulations regarding diapering were discussed with the Director on this date and staff state proper knowledge of diapering procedures.

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

**Technical Assistance** 

### **Technical Assistance**

591-1-1-.17 - A Virtual Visit was conducted due to the COVID-19 pandemic. Handwashing was not directly observed during the virtual walk through, however, the required supplies were observed to be accessible. Regulations regarding handwashing were discussed with the Director on this date.

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

N/A

### Comment

The Provider currently does not dispense/administer medication.

Safety

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

**Technical Assistance** 

#### **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 and staff stated proper knowledge of the rules,

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

Met

Correction Deadline: 10/26/2019

# Corrected on 11/16/2020

.36(7)(c)2. - Previous cite corrected. Home transportation checklists for the week of October 26, 2020 was observed to be complete.

# **Sleeping & Resting Equipment**

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

**Not Evaluated** 

### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated due there being no infant children in care, and will be reviewed during the next regulatory visit.

Staff Records

### **Records Reviewed: 8**

Records with Missing/Incomplete Components: 0

Staff # 1
Date of Hire: 03/11/2010

Met

**Records Reviewed: 8** 

Records with Missing/Incomplete Components: 0

Met

Met

Met

Met

Met

Met

Met

Staff # 2

Date of Hire: 12/12/2018

Staff #3

Date of Hire: 05/04/2000

Staff # 4

Date of Hire: 08/27/2000

Staff # 5

Date of Hire: 01/17/2019

Staff # 6

Date of Hire: 02/01/2011

Staff #7

Staff #8

Staff Credentials Reviewed: 3

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. The Director supplied a completed staff profile for review prior to the virtual walk through. Staff criminal records check information was verified in Koala Outback. Criminal record checks were observed to be complete.

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

Met

### 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

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

Met

# Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the center was observed to maintain appropriate staff:child ratios.

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

Met

### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through adequate supervision observed on this date.