

# 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: 7/29/2021 VisitType: Monitoring Visit Arrival: 11:30 AM Departure: 12:30 PM

CCLC-3601 Regional Consultant

# Fun To Learn Childcare & Development Center, Inc.

917 Bolton Road, NW Atlanta, GA 30331 Fulton County (404) 691-5057 funtolearnc@yahoo.com

Mailing Address 917 Bolton Rd N.W. Atlanta, GA 30331

Quality Rated: 🛖

07/29/2021

01/27/2021

09/17/2020



Monitoring Visit

Licensing Study

Monitoring Visit



**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
Support

Program is demonstrating an acceptable level of performance in meeting the rules.
Program performance is demonstrating a need for improvement in meeting

Michelle Smith

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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.		25 SF. Comp.	Notes
Main	1L	Six Year Olds and Over	1	6	С	29	С	41	С	Homework
Main	2L		0	0	С	27	С	37	С	Not In Use
Main	2R		0	0	С	7	С	NA	NA	Not In Use
Main	3R		0	0	С	21	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 8	4		Total C ft.: 106	apacity @	25 sq.			
Total # Cl	nildren this Date: 6	Total Capacity @35 sq. ft.: 8	4		Total C	apacity @	25 sq.			

BuildingPlayground<br/>OccupancyPlayground<br/>ComplianceMainLarge127CMainSmall14C

Good Standing

Good Standing

Good Standing

#### Comments

Background checks were all reviewed. A virtual inspection was conducted on July 29, 2021, with the Director. An in-person visit was not conducted due to the COVID-19 pandemic restrictions.

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.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: <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 quardian 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

Lavette Reeves, Program Official	Date	Michelle Smith, Consultant	Date

Revision Date: 8/5/2021 12:07:28 PM



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# **Findings Report**

Michelle Smith

Arrival: 11:30 AM **Date:** 7/29/2021 VisitType: Monitoring Visit **Departure:** 12:30 PM

**CCLC-3601 Regional Consultant** 

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The following information is associated with a Monitoring Visit:

	<b>Activities and Equipment</b>
591-1-112 Equipment & Toys(CR)	Met
Comment	
Equipment and furniture observed to be properly secured, as applicable.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
Comment	
Please be mindful to keep items that pose a hazard inaccessible to children be mindful to keep items that pose a hazard inaccessible to children be mindful to keep items that pose a hazard inaccessible to children be mindful to keep items that pose a hazard inaccessible to children be mindful to keep items that pose a hazard inaccessible to children be mindful to keep items that pose a hazard inaccessible to children be mindful to keep items that pose a hazard inaccessible to children be mindful to keep items that pose a hazard inaccessible to children be mindful to keep items that pose a hazard inaccessible to children be mindful to keep items that pose a hazard inaccessible to children be mindful to keep items that pose a hazard inaccessible to children be mindful to keep items that pose a hazard inaccessible to children be mindful to keep items that pose a hazard inaccessible to children be mindful to keep items that pose a hazard inaccessible to children be mindful to keep items that pose a hazard inaccessible to children be mindful to keep items that pose a hazard inaccessible to the children be mindful to keep items that pose a hazard inaccessible to the children be mindful to keep items that pose a hazard inaccessible to the children be mindful to keep items that pose a hazard inaccessible to the children be mindful to keep items that pose a hazard inaccessible to the children be mindful to keep items that pose a hazard inaccessible to the children be mindful to keep items that pose a hazard inaccessible to the children be mindful to keep items that pose a hazard inaccessible to the children be mindful to keep items that pose a hazard inaccessible to the children be mindful to keep items that pose a hazard inaccessible to the children be mindful to keep items that pose a hazard inaccessible to the children be mindful to keep items that pose a hazard inaccessible to the children be mindful to keep items that pose a hazard inaccessible to the hazard inaccessible to the children be mindful to keep items tha	
591-1-126 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

No children enrolled who require diapering. School age children attend only for after school hours.

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

Met

### Comment

Staff stated proper knowledge of hand washing procedure.

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

Met

#### Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.05 Animals

Met

### Comment

Center does not keep animals on premises.

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

Met

#### Comment

Staff were observed to maintain a positive learning environment on this date.

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

Defer

### **Defer**

591-1-1-.36(7)(c)2.- Provider does not currently provide transportation services. This rule will be evaluated during the next regulatory visit scheduled.

# POI (Plan of Improvement)

The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle.

Correction Deadline: 1/29/2020

**Sleeping & Resting Equipment** 

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

Met

### Comment

Staff #3

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. No infants enrolled at this time.

Staff Records

## **Records Reviewed: 3**

# Records with Missing/Incomplete Components: 0

Staff # 1

Met

Staff # 2 Met

Met

Staff Credentials Reviewed: 1

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

Met

# Comment

Consultant observed three (3) of three (3) center staff to have valid Satisfactory Comprehensive Criminal Records Check Determination letters issued by the Department as required.

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.