



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: 12/7/2020 **VisitType:** Monitoring Visit **Arrival:** 2:55 PM **Departure:** 3:55 PM

CCLC-36864

Trinity AME Early Learning Center

604 Lynhurst Dr., SW Atlanta, GA 30311 Fulton County
 (404) 696-3490 trinityameearlylearningcenter@gmail.com

Regional Consultant

Lajuana Williams

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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.
12/07/2020	Complaint Investigation & Monitoring Visit	Good Standing	
07/31/2020	Monitoring Visit	Good Standing	
02/27/2020	Licensing Study	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	102 A&B	One Year Olds and Two Year Olds	6	10	C	29	C	NA	NA	Transitioning, Centers
Main	103		0	0	C	14	C	NA	NA	Not In Use
Main	201	Three Year Olds	1	9	C	15	C	NA	NA	Music
Main	202 Prek 2	PreK	2	12	C	26	C	37	C	Free Play, Transitioning
Main	203 Pk I		0	0	C	33	C	46	C	Not In Use
Main	205	Three Year Olds	1	11	C	19	C	NA	NA	Music
Main	Cafeteria 1L		0	0	C	12	C	NA	NA	Not In Use
Main	Cafeteria 2L		0	0	C	12	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 160			Total Capacity @25 sq. ft.: 184							
Total # Children this Date: 42			Total Capacity @35 sq. ft.: 160			Total Capacity @25 sq. ft.: 184				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Toddler	8	C

Comments

Plan of Improvement: Developed This Date 12/07/2020

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

Thomas Ford, Program Official

Date

Lajuana Williams, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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 were discussed.

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. .Licensed capacity observed to be routinely met by center.

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 there were no hazards observed accessible to children on this date.

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

Not Evaluated

Comment

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

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, however staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)**Met****Correction Deadline: 7/31/2020****Corrected on 12/7/2020****.17(8) - Previous cite corrected.**

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, however, staff stated proper knowledge of the rules.

591-1-1-.36 Transportation(CR)**N/A****Comment**

Center does not provide routine transportation.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**N/A****Comment**

There were no infants in care.

Staff Records

Records Reviewed: 23**Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Date of Hire: 09/11/2019

Staff # 2 Met

Date of Hire: 05/27/1994

Staff # 3 Met

Date of Hire: 07/26/2018

Staff # 4 Met

Date of Hire: 02/13/2017

Staff # 5 Met

Date of Hire: 01/11/2017

Staff # 6 Date of Hire: 05/26/2020	Met
Staff # 7 Date of Hire: 08/14/2020	Met
Staff # 8 Date of Hire: 10/24/2016	Met
Staff # 9 Date of Hire: 10/26/2020	Met
Staff # 10 Date of Hire: 08/04/2014	Met
Staff # 11 Date of Hire: 08/18/2020	Met
Staff # 12	Met
Staff # 13 Date of Hire: 09/01/2020	Met
Staff # 14 Date of Hire: 09/19/2019	Met
Staff # 15 Date of Hire: 04/30/2018	Met
Staff # 16 Date of Hire: 12/06/2011	Met
Staff # 17 Date of Hire: 03/01/2004	Met
Staff # 18 Date of Hire: 01/29/2008	Met
Staff # 19 Date of Hire: 05/13/2012	Met
Staff # 20 Date of Hire: 08/17/2020	Met
Staff # 21	Met

Records Reviewed: 23

Records with Missing/Incomplete Components: 0

Date of Hire: 12/07/2020

Staff # 22

Met

Staff # 23

Met

Date of Hire: 09/23/2020

Staff Credentials Reviewed: 5

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

Met

Comment

Criminal Records Checks were reviewed with the Director during the virtual visit. There had been four new hires since the last visit.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the center 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.