



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: 11/6/2018 **VisitType:** Licensing Study **Arrival:** 10:15 AM **Departure:** 2:30 PM

CCLC-37432

The Suzuki School at Ponce City Market

650 North Avenue, NE Suite 206 Atlanta, GA 30308 Fulton County
 (404) 233-2128 cmay@suzukischool.com

Mailing Address

443 E. Paces Ferry Road
 ATLANTA, GA 30305

Regional Consultant

Tiffany Whigham

Phone: (866) 372-9333

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carrie.spangler@decal.ga.gov

Quality Rated: No

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.
11/06/2018	Licensing Study	Good Standing	
03/01/2018	Monitoring Visit	Good Standing	
09/27/2017	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	B- Level I B	One Year Olds	3	14	C	20	C	NA	NA	Nap,Floor Play,Feeding
Main	C- Level II A	Infants and One Year Olds	4	16	C	20	C	NA	NA	Nap,Transitioning
Main	D- Level II B	Infants and One Year Olds	4	14	C	21	C	NA	NA	Transitioning,Feeding,Nap
Main	F- Pre-Primary II	Two Year Olds	3	18	C	35	C	NA	NA	Centers,Nap
Main	G- Pre Primary I	One Year Olds and Two Year Olds and Three Year Olds	6	29	C	33	C	NA	NA	Transitioning,Outside
Main	I- Primary I	Two Year Olds and Three Year Olds and Four Year Olds and Five Year Olds	5	28	C	43	C	NA	NA	Centers
Main	Pre-Primary 3	One Year Olds and Two Year Olds and Three Year Olds	5	29	C	34	C	NA	NA	Lunch,Outside
Main	Primary 2	Two Year Olds and Three Year Olds and Four Year Olds and Five Year Olds	5	38	C	38	C	NA	NA	Centers
Main	Primary 3	Two Year Olds and Three Year Olds and Four Year Olds and Five Year Olds	4	32	C	32	C	NA	NA	Circle Time,Music,Transitioning

Total Capacity @35 sq. ft.: 276

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A-Infants/Toddler	31	C
Main	C- Preschool/School age	63	C
Main	Playground B 2-3 Years	16	C

Comments

Plan of Improvement: Developed This Date 11/06/2018

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: <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: <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

Courtney May, Program Official

Date

Tiffany Whigham, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

Correction Deadline: 3/1/2018

Corrected on 11/6/2018

.25(13) - Previous citation corrected on this date.

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

Met

Comment

Playground observed to be clean and in good repair.

Food Service

Technical Assistance

591-1-1-.15(3) - Please ensure that baby bottles and formula to be labeled with the individual child's first and last name; supplied by the Parent daily in bottles; and refrigerated at a temperature of forty (40) degrees Fahrenheit or less. Only the current day's formula or breast milk shall be served. If formula must be provided by the Center, only commercially prepared, ready-to-feed formula shall be used.

Correction Deadline: 11/6/2018

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**

591-1-1-.17(8)i It is required that staff wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means.

Correction Deadline: 11/6/2018

591-1-1-.20 Medications(CR)**Met****Comment**

Documentation for medication dispensing observed complete.

Safety**591-1-1-.05 Animals****N/A****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-.13 Field Trips(CR)**N/A****Comment**

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)**Met****Comment**

Center does not provide routine transportation.

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 44

Records with Missing/Incomplete Components: 0

Staff # 1 Date of Hire: 01/04/2016	Met
Staff # 2 Date of Hire: 02/26/2018	Met
Staff # 3 Date of Hire: 02/23/2016	Met
Staff # 4 Date of Hire: 08/01/2017	Met
Staff # 5 Date of Hire: 08/01/2016	Met
Staff # 6 Date of Hire: 06/16/2014	Met
Staff # 7 Date of Hire: 07/22/2013	Met
Staff # 8 Date of Hire: 09/26/2016	Met
Staff # 9 Date of Hire: 01/30/2017	Met
Staff # 10 Date of Hire: 08/10/2016	Met
Staff # 11 Date of Hire: 03/10/2014	Met
Staff # 12 Date of Hire: 06/06/2014	Met
Staff # 13 Date of Hire: 03/01/2015	Met
Staff # 14 Date of Hire: 05/01/2018	Met
Staff # 15	Met

Date of Hire: 08/01/2016

Staff # 16 Met

Date of Hire: 02/03/2010

Staff # 17 Met

Date of Hire: 08/01/2016

Staff # 18 Met

Date of Hire: 01/16/2015

Staff # 19 Met

Date of Hire: 08/01/2017

Staff # 20 Met

Date of Hire: 03/27/2017

Staff # 21 Met

Date of Hire: 11/07/2017

Staff # 22 Met

Date of Hire: 05/28/2014

Staff # 23 Met

Date of Hire: 11/09/2016

Staff # 24 Met

Date of Hire: 07/31/2017

Staff # 25 Met

Date of Hire: 01/29/2018

Staff # 26 Met

Date of Hire: 01/28/2005

Staff # 27 Met

Date of Hire: 04/16/2018

Staff # 28 Met

Date of Hire: 01/04/2016

Staff # 29 Met

Date of Hire: 02/17/2014

Staff # 30 Met

Date of Hire: 01/07/2013

Staff # 31 Date of Hire: 05/28/2014	Met
Staff # 32 Date of Hire: 12/11/2017	Met
Staff # 33 Date of Hire: 01/02/2018	Met
Staff # 34 Date of Hire: 01/29/2018	Met
Staff # 35 Date of Hire: 02/08/2016	Met
Staff # 36 Date of Hire: 10/01/2014	Met
Staff # 37 Date of Hire: 01/15/2015	Met
Staff # 38 Date of Hire: 01/29/2018	Met
Staff # 39 Date of Hire: 07/08/2013	Met
Staff # 40 Date of Hire: 01/18/2015	Met
Staff # 41 Date of Hire: 11/27/2007	Met
Staff # 42 Date of Hire: 08/31/2014	Met
Staff # 43 Date of Hire: 04/28/2016	Met
Staff # 44 Date of Hire: 08/13/2007	Met

Staff Credentials Reviewed: 44

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

Criminal record checks were observed to be complete.

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

Center observed to maintain appropriate staff:child ratios.

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

Adequate supervision observed on this date.