

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: 12/1/2020 VisitType: Licensing Study Arrival: 9:50 AM Departure: 10:50 AM

CCLC-37432 Regional Consultant

The Suzuki School at Ponce City Market

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Junya Herron

Mailing Address 443 E. Paces Ferry Road ATLANTA, GA 30305

Quality Rated: No

Compliance Zone Designation				
12/01/2020	Licensing Study	Good Standing		
10/28/2019	Licensing Study	Good Standing		
04/16/2019	Monitoring Visit	Good Standing		

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

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.	Max 25 SF.	25 SF. Comp.	Notes
Main	B- Level I B	Infants	6	19	С	20	С	NA	NA	Floor Play,Nap,Feedin g
Main	C- Level II A	One Year Olds	3	11	С	20	С	NA	NA	Free Play
Main	D- Level II B	One Year Olds	3	12	С	21	С	NA	NA	Floor Play
Main	F- Pre-Primary II	Two Year Olds and Three Year Olds	3	15	С	35	С	NA	NA	Centers
Main	G- Pre Primary I	Three Year Olds	4	19	С	33	С	NA	NA	Centers
Main	I- Primary I	Three Year Olds and Four Year Olds and PreK	4	21	С	43	С	NA	NA	Centers
Main	Pre-Primary 3	One Year Olds and Two Year Olds and Three Year Olds	3	15	С	34	С	NA	NA	Centers
Main	Primary 2	Three Year Olds and Four Year Olds and Five Year Olds	3	24	С	38	С	NA	NA	Centers
Main	Primary 3	Three Year Olds and Four Year Olds and Five Year Olds	3	22	С	32	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 2	76		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 158	Total Capacity @35 sq. ft.: 2	76		Total C ft.: 0	apacity @	25 sq.			

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

Comments

An Administrative Review was conducted on November 25, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on December 1, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

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 May 12, 2020.

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: 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

7747 or qualityrated@decal.ga.gov			
Courtney May, Program Official	Date	Junya Herron, 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 Equipment and furniture observed to be properly secured, as applicable. 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 Center appears clean and well maintained. 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 Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Met Comment The Provider currently does not dispense/administer medication. 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. N/A 591-1-1-.13 Field Trips(CR) Comment Center does not participate in field trips at this time. 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) Met Comment Discussed SIDS and infant sleeping position. **Staff Records**

Records Reviewed: 72	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 08/01/2017	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met

Records Reviewed: 72	Records with Missing/Incomplete Components: 0
Staff # 8 Date of Hire: 10/26/2018	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25	Met
Staff # 26	Met
Staff # 27	Met
Staff # 28	Met
Staff # 29	Met
Staff # 30	Met
Staff # 31	Met
Staff # 32	Met

Records Reviewed: 72	Records with Missing/Incomplete Components: 0
Staff # 33	Met
Staff # 34	Met
Staff # 35	Met
Staff # 36	Met
Staff # 37	Met
Staff # 38	Met
Staff # 39	Met
Staff # 40	Met
Staff # 41	Met
Staff # 42 Date of Hire: 07/08/2019	Met
Staff # 43	Met
Staff # 44	Met
Staff # 45	Met
Staff # 46	Met
Staff # 47	Met
Staff # 48	Met
Staff # 49	Met
Staff # 50 Date of Hire: 07/30/2018	Met
Staff # 51	Met
Staff # 52	Met
Staff # 53	Met
Staff # 54	Met
Staff # 55	Met
Staff # 56	Met

Records Reviewed: 72	Records with Missing/Incomplete Components: 0
Staff # 57	Met
Staff # 58	Met
Staff # 59	Met
Staff # 60	Met
Staff # 61 Date of Hire: 08/12/2019	Met
Staff # 62 Date of Hire: 06/04/2018	Met
Staff # 63	Met
Staff # 64 Date of Hire: 06/03/2019	Met
Staff # 65	Met
Staff # 66 Date of Hire: 05/01/2018	Met
Staff # 67	Met
Staff # 68	Met
Staff # 69	Met
Staff # 70	Met
Staff # 71 Date of Hire: 09/26/2016	Met
Staff # 72 Date of Hire: 08/01/2017	Met
Staff Credentials Reviewed: 7	
591-1-109 Criminal Records and Comprehensive	Background Checks(CR) Met
Comment Criminal record checks were observed to be complet	
591-1-131 Staff(CR) Comment	Met
Staff observed to be compliant with applicable laws a	
	Staffing and Supervision

591-1-132 Staff:Child Ratios and Group Size(CR)	
Comment Center observed to maintain appropriate staff:child ratios.	
591-1-132 Supervision(CR)	Met

Comment

Adequate supervision observed on this date.