



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: 3/1/2018 **VisitType:** Monitoring Visit **Arrival:** 9:20 AM **Departure:** 1:30 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

Shannon Curtis

Phone: (770) 342-7802

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shannon.curtis@dec.al.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.
03/01/2018	Monitoring Visit	Good Standing	
09/27/2017	Licensing Study	Good Standing	
06/21/2017	Complaint Closure	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	Infants	4	9	C	20	C	NA	NA	Floor Play,Feeding,Dia pering,Nap
Main	C- Level II A	One Year Olds	4	16	C	20	C	NA	NA	Snack,Free Play
Main	D- Level II B	One Year Olds	4	17	C	21	C	NA	NA	Music,Free Play
Main	F- Pre-Primary II	Two Year Olds	5	28	C	35	C	NA	NA	Free Play,Story,Centers
Main	G- Pre Primary I	One Year Olds	5	29	C	33	C	NA	NA	Snack,Free Play,Outside,Centers
Main	I- Primary I	Three Year Olds and Four Year Olds and Five Year Olds	6	40	C	43	C	NA	NA	Art,Free Play,Centers,Snack
Main	Pre-Primary 3	Three Year Olds and Four Year Olds and Five Year Olds	6	26	C	34	C	NA	NA	Art,Free Play
Main	Primary 2	Three Year Olds and Four Year Olds and Five Year Olds	4	33	C	38	C	NA	NA	Free Play,Art,Snack,Centers
Main	Primary 3	Three Year Olds and Four Year Olds and Five Year Olds	4	28	C	32	C	NA	NA	Snack,Centers,Free Play,Art
Total Capacity @35 sq. ft.:			276			Total Capacity @25 sq. ft.:			0	
Total # Children this Date: 226			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

The purpose of this visit was to conduct a monitoring visit and to follow up to the previous visit conducted on September 27, 2017.

Consultant observed Emergency Plan on this date.

Plan of Improvement: Developed This Date 03/01/2018

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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.al.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://dec.al.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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

Shannon Curtis, 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 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) **Not Met**

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on Consultant's observations that an unlocked cabinet and closet was observed unlocked and accessible to children in care on this date that contained a staff bag/purse and a bag of potting soil in Pre-Primary 1 and Level 2 B Classrooms on this date.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 3/1/2018

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

Proper diapering procedures observed.

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

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

Documentation for medication dispensing observed complete.

Safety

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)

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.

Comment

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.

Staff Records

Records Reviewed: 52

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Date of Hire: 01/04/2016	
Staff # 3	Met
Date of Hire: 02/26/2018	
Staff # 4	Met
Date of Hire: 10/07/2016	
Staff # 5	Met
Date of Hire: 02/23/2016	

Staff # 6	Met
Date of Hire: 08/01/2017	
Staff # 7	Met
Date of Hire: 03/19/2018	
Staff # 8	Met
Date of Hire: 08/01/2016	
Staff # 9	Met
Date of Hire: 08/01/2017	
Staff # 10	Met
Date of Hire: 06/16/2014	
Staff # 11	Met
Date of Hire: 07/22/2013	
Staff # 12	Met
Date of Hire: 09/26/2016	
Staff # 13	Met
Date of Hire: 01/30/2017	
Staff # 14	Met
Date of Hire: 08/10/2016	
Staff # 15	Met
Date of Hire: 01/10/2017	
Staff # 16	Met
Date of Hire: 03/10/2014	
Staff # 17	Met
Date of Hire: 04/11/2017	
Staff # 18	Met
Date of Hire: 06/06/2014	
Staff # 19	Met
Date of Hire: 03/01/2015	
Staff # 20	Met
Date of Hire: 08/01/2016	

Staff # 21	Met
Date of Hire: 02/03/2010	
Staff # 22	Met
Date of Hire: 08/01/2016	
Staff # 23	Met
Date of Hire: 01/16/2015	
Staff # 24	Met
Date of Hire: 08/01/2017	
Staff # 25	Met
Date of Hire: 03/27/2017	
Staff # 26	Met
Date of Hire: 11/07/2017	
Staff # 27	Met
Date of Hire: 05/28/2014	
Staff # 28	Met
Date of Hire: 11/09/2016	
Staff # 29	Met
Date of Hire: 07/31/2017	
Staff # 30	Met
Date of Hire: 01/29/2018	
Staff # 31	Met
Date of Hire: 01/28/2005	
Staff # 32	Met
Staff # 33	Met
Date of Hire: 07/23/2010	
Staff # 34	Met
Date of Hire: 01/04/2016	
Staff # 35	Met
Date of Hire: 11/27/2017	
Staff # 36	Met

Date of Hire: 02/17/2014

Staff # 37 Met

Date of Hire: 01/07/2013

Staff # 38 Met

Date of Hire: 05/28/2014

Staff # 39 Met

Staff # 40 Met

Date of Hire: 12/11/2017

Staff # 41 Met

Date of Hire: 01/02/2018

Staff # 42 Met

Date of Hire: 01/29/2018

Staff # 43 Met

Date of Hire: 02/08/2016

Staff # 44 Met

Date of Hire: 10/01/2014

Staff # 45 Met

Date of Hire: 01/15/2015

Staff # 46 Met

Date of Hire: 01/29/2018

Staff # 47 Met

Date of Hire: 07/08/2013

Staff # 48 Met

Date of Hire: 01/18/2015

Staff # 49 Met

Date of Hire: 11/27/2007

Staff # 50 Met

Date of Hire: 08/31/2014

Staff # 51 Met

Date of Hire: 04/28/2016

Staff # 52

Met

Date of Hire: 08/13/2007

Staff Credentials Reviewed: 52**591-1-1-.09 Criminal Records Check(CR)****Met****Comment**

Criminal records checks were observed to be complete for all staff on this date.

Comment

The Human Resource Director provided six files for employees hired since last visit on this date.

591-1-1-.33 Staff Training**Met****Comment**

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

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

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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**

Staff observed to provide direct supervision and be attentive to children's needs.