



**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:** 1/25/2018    **VisitType:** Monitoring Visit    **Arrival:** 1:10 PM    **Departure:** 3:40 PM

**CCLC-37513**

**Our House Genesis**

173 Boulevard, NE Atlanta, GA 30312 Fulton County  
(404) 522-6056 tlawyer@ourhousega.org

**Regional Consultant**

Lajuana Williams

Phone: (770) 357-7074

Fax: (770) 357-7073

lajuana.williams@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★ ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
01/25/2018	Monitoring Visit	Good Standing	
11/21/2017	Complaint Closure	Good Standing	
11/21/2017	Complaint Investigation & Monitoring Visit	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	A-Infant	Infants and One Year Olds	1	5	C	18	C	NA	NA	Floor Play
Main	B-toddler	One Year Olds and Two Year Olds	2	8	C	18	C	NA	NA	Nap
Main	C	Two Year Olds	1	7	C	18	C	NA	NA	Nap
Main	D-3 year old	Three Year Olds and Four Year Olds	2	11	C	16	C	NA	NA	Nap
Main	E-Pre-K	PreK	2	10	C	27	C	NA	NA	Nap
Main	F	Infants	3	7	C	14	C	NA	NA	Diapering, Nap

Total Capacity @35 sq. ft.: 91

Total Capacity @25 sq. ft.: 0

Building @35 capacity limited by Fire Marshall Limitations

Total # Children this Date: 48

Total Capacity @35 sq. ft.: 91

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A-Infant/Toddler	25	C
Main	B-Preschool	34	C

**Comments**

Plan of Improvement: Developed This Date 01/25/2018

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](http://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](mailto: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.dec.al.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@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov)

Angelique Harris, Program Official

Date

Lajuana Williams, Consultant

Date



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### Findings Report

**Date:** 1/25/2018    **VisitType:** Monitoring Visit    **Arrival:** 1:10 PM    **Departure:** 3:40 PM

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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**

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. Equipment was observed to be secure this date.

**Correction Deadline: 1/25/2018**

**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**

Licensed capacity observed to be routinely met by center.

**591-1-1-.25 Physical Plant - Safe Environment(CR)**

**Met**

**Comment**

No hazards observed accessible to children on this date.

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

**Met**

**Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

Please ensure the mat stored on the infant/toddler playground underneath the slide is removed.

### Health and Hygiene

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**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Proper diapering procedures observed.

**Comment**

Staff state proper knowledge of diapering procedures.

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**591-1-1-.17 Hygiene(CR)****Met****Comment**

Staff were observed to remind children to wash hands.

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**591-1-1-.20 Medications(CR)****Technical Assistance****Technical Assistance**

591-1-1-.20(1) - For emergency medication - Please ensure not only is a yearly allergy action plan signed by a physician maintained on file for emergency medication, but also a complete medication authorization is maintained on file. It was discussed that the medication authorization was not required to be filled out weekly as only a signed allergy action plan or physician statement is maintained on file.

**Correction Deadline: 1/25/2018**

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**Safety**

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**591-1-1-.11 Discipline(CR)****Met****Comment**

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

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**591-1-1-.13 Field Trips(CR)****Defer****Defer**

591-1-1-.13(5)-Per the Director the center had not participated in field trips since the last visit. This rule will be evaluated on the next licensing visit.

**POI (Plan of Improvement)**

Previously Cited: Center Staff will review emergency medical information for each child who goes on a field trip and obtain any missing information. The Center will ensure that this information is in the possession of both the Center and the required adult on the trip.

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**Correction Deadline: 8/1/2017**

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

Center does not provide routine transportation.

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**Sleeping & Resting Equipment**

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

Discussed SIDS and infant sleeping position.

**Comment**

Pleasant naptime environment observed.

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**Staff Records**

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Staff # 1 Date of Hire: 07/31/2017	Met
Staff # 2 Date of Hire: 11/21/1995	Met
Staff # 3 Date of Hire: 08/29/2017	Met
Staff # 4 Date of Hire: 07/05/2017	Met
Staff # 5 Date of Hire: 11/03/2014	Met
Staff # 6 Date of Hire: 10/13/2017	Met
Staff # 7 Date of Hire: 10/14/2016	Met
Staff # 8 Date of Hire: 08/04/2015	Met
Staff # 9 Date of Hire: 09/15/2014	Met
Staff # 10 Date of Hire: 01/04/2016	Met
Staff # 11 Date of Hire: 10/07/2013	Met
Staff # 12 Date of Hire: 09/24/2012	Met
Staff # 13 Date of Hire: 07/16/2016	Met
Staff # 14 Date of Hire: 06/25/2009	Met
Staff # 15 Date of Hire: 01/23/2017	Met

**Records Reviewed: 25**

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

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Staff # 16 Date of Hire: 01/25/2016	Met
Staff # 17 Date of Hire: 07/29/2002	Met
Staff # 18 Date of Hire: 02/03/2012	Met
Staff # 19 Date of Hire: 02/20/2017	Met
Staff # 20 Date of Hire: 08/11/2014	Met
Staff # 21 Date of Hire: 01/04/2016	Met
Staff # 22 Date of Hire: 07/25/2017	Met
Staff # 23 Date of Hire: 08/23/2015	Met
Staff # 24 Date of Hire: 05/03/2004	Met
Staff # 25 Date of Hire: 12/12/2017	Met

**Staff Credentials Reviewed: 25**

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**591-1-1-.09 Criminal Records Check(CR)**

**Met**

**Comment**

Criminal records checks were observed to be complete.

**Comment**

Director provided one file for employees hired since last visit.

**Correction Deadline: 11/21/2017**

**Corrected on 1/25/2018**

**.09(1)(d) - Previous cite corrected.**

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

**Met**

**Comment**

591-1-1-.31(13) prohibits Center Staff from committing any criminal act, as defined under Georgia law, in the presence of any child enrolled in the Center and requires Center staff to comply with all applicable laws and regulations. It was determined the center was compliant.

**Correction Deadline: 1/25/2018**

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)** **Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Comment**

Adequate supervision observed on this date.