

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

Arrival: 2:50 PM Departure: 4:10 PM **Date:** 10/31/2022 **VisitType:** Monitoring Visit

Global Tech After School @ Toomer

65 Rogers Street NE Atlanta, GA 30317 DeKalb County (404) 919-9948 globalt4748@att.net

Mailing Address 560 Breton Highlands Fairburn, GA 30213

CCLC-37668

Quality Rated: 🤺

Regional Consultant

Verlyn Gant

Phone: (404) 591-6059 Fax: (404) 591-6060 verlyn.gant@decal.ga.gov

Compliance Zone Designation				
10/31/2022	Monitoring Visit	Good Standing		
03/08/2022	Licensing Study	Good Standing		
08/25/2021	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 rules.

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	A/Cafeteria	Six Year Olds and Over	2	38	С	57	С	NA	NA	Transitioning,Lun ch
		Total Capacity @35 sq. ft.: 57	7		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 38	Total Capacity @35 sq. ft.: 57	7		Total C ft.: 0	apacity @	25 sq.	•		

Building	Building Playground		Playground Compliance
Main	PG A	121	

Comments

An in-person inspection was conducted on October 31, 2022 with the Director. Background checks were all reviewed on October 31, 2022.

An Administrative Review was conducted on October 31, 2022. Staff files, children's files, and training documentation were all reviewed.

The Consultant completed the exit conference, and a copy of the Licensing Study Visit report was given to the Director on October 31, 2022.

Plan of Improvement: No Plan Developed 10/17/2022

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





Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

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), do the following: 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Yolande Minor, Program Official	Date	Verlyn Gant, 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) N/A Comment Center does not provide swimming activities.

Children's Records

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met
91-1-108 Children's Records	Me

Correction Deadline: 3/8/2022

Corrected on 10/31/2022

.08(1) - Previous citation was observed to be corrected during this visit, in that based on a review of records all five children's files observed had the name and the address of the release person as required.

F04.4.4.40 Licence Conceity/CD)	
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
Healt	th and Hygiene
591-1-110 Diapering Areas & Practices(CR)	N/A
Comment	
No children enrolled who require diapering. School age children attend only for after school ho	urs.
591-1-117 Hygiene(CR)	Met
Comment	
Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	N/A
Comment	
The Provider currently does not dispense/administer medication.	
	Safety
591-1-111 Discipline(CR)	Met
Comment Age-appropriate discussion and/or redirection observed.	
591-1-136 Transportation(CR)	N/A
	14/71
Comment Center does not provide routine transportation.	
	ing Equipment
Sleeping & Rest	ing Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	N/A
Comment	
Sleeping/Naps are not required for this program. School age children attend only for after school	ool hours.
	Staff Records

Records Reviewed: 6 Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 01/02/2012 Staff # 2 Met Date of Hire: 01/22/2012 Staff #3 Met Date of Hire: 01/20/2022 Staff #4 Met Date of Hire: 01/18/2022 Staff #5 Met Date of Hire: 08/01/2022 Staff #6 Met Date of Hire: 01/01/2021 Staff Credentials Reviewed: 0 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. 591-1-1-.14 First Aid & CPR Met Correction Deadline: 4/7/2022 Corrected on 10/31/2022 .14(1) - Previous citation was observed to be corrected during this visit, in that based on a review of records 100% of the caregiver Staff had successfully completed a biennial training in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid as required. 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) Comment Center observed to maintain appropriate staff:child ratios. 591-1-1-.32 Supervision(CR) Met

Comment

Adequate supervision observed on this date.