

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: 6/19/2018 VisitType: Complaint Investigation Follow Up

Arrival: 8:45 AM

Departure: 12:00 PM

Regional Consultant

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CCLC-38318

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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 g					
06/19/2018	Complaint Investigation Follow Up	_	g standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting					
06/19/2018	Complaint Closure	Good Standing	Support Program performance is demonstrating a need for improvement in meetin	g				
04/17/2018	Licensing Study	Good Standing	rules. Deficient - Program is not demonstrating an acceptable level of performance in meet the rules.	ing				

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- Front Entrance	One Year Olds	1	5	С	5	С	NA	NA	Free Play
Main	B- Front left	Two Year Olds	1	6	С	8	С	NA	NA	Circle Time,Transitionin g
Main	C- Down Rear left	Infants	1	5	С	9	С	NA	NA	Nap,Diapering,Fr ee Play
Main	D- Down -Rear Right	Two Year Olds	1	4	С	9	С	NA	NA	Circle Time
Main	E-Upstairs Left	Three Year Olds	1	11	С	18	С	25	С	Centers,Nap
Main	F- Mid Front- Upstairs	Five Year Olds and Six Year Olds and Over	1	14	С	23	С	32	С	Free Play
Main	G-Upstairs Right	PreK	2	13	С	28	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 99			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Playground Limitations		
Total # Children this Date: 58		Total Capacity @35 sq. ft.: 99			Total Capacity @25 sq.					

Total Capacity @25 sq. ft.: 0

Playground Playground Building Playground Occupancy Compliance Main A- Hard Surface (С 7 Riding area/school age) Main All 26 С

<u>Comments</u> The purpose of this visit is to conduct a complaint investigation and to follow-up to previous visit.

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: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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@decal.ga.gov.

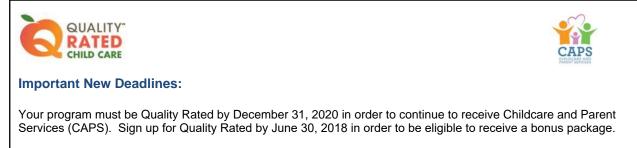
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



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Erika McConico, Program Official

Date

Princess Walton, Consultant

Date