

## 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: 1/5/2022 VisitType: Incident Arrival: 11:40 AM Departure: 12:30 PM

Investigation/Licensing

Study

CCLC-38845 Regional Consultant

**Ahava Early Learning Center** 

600 Peachtree Battle Avenue Atlanta, GA 30327 Fulton County

(404) 900-9411 beth@ahavalearning.org

Mailing Address Same

**Quality Rated: No** 

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Jessica Grant

Phone: (770) 359-5808 Fax: (404) 591-5814

jessica.grant@decal.ga.gov

			<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			
01/05/2022	Incident Investigation/Licensi ng Study		standing, suppor	t, and deficient.  - Program is demonstrating an acceptable level of performance in meeting		
	,			the rules.		
08/05/2021	Monitoring Visit	Good Standing	Support	- Program performance is demonstrating a need for improvement in meeting		
05/19/2021	Incident Investigation by Phone	Good Standing	Deficient	rules.  - 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	One Year Olds and Two Year Olds	1	4	С	17	С	NA	NA	Lunch
Main	В	One Year Olds and Two Year Olds	1	3	С	16	С	NA	NA	Lunch
Main	С	One Year Olds and Two Year Olds	1	6	С	21	С	NA	NA	Lunch
Main	D	Infants	1	3	С	21	С	NA	NA	Floor Play
Main	E	Three Year Olds and Four Year Olds	2	8	С	21	С	NA	NA	Lunch
Main	F	Three Year Olds and Four Year Olds	2	7	С	21	С	NA	NA	Lunch
		Total Capacity @35 sq. ft.: 1	Total Capacity @35 sq. ft.: 100		Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Centers Request		city limited by	
	•	<u>`</u>	•							

Total # Children this Date: 31 Total Capacity @35 sq. ft.: 100 Total Capacity @25 sq. ft.: 0

Building	Building Playground		Playground Compliance
Main	Playground A	 115	

#### Comments

An Administrative Review was conducted on January 5, 2022. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on January 5, 2022 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: Developed This Date 01/05/2022

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:gualityrated@decal.ga.gov">gualityrated@decal.ga.gov</a>

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Beth Helmey, Program Official	Date	Jessica Grant, Consultant	Date

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# Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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## **Findings Report**

Date: 1/5/2022 VisitType: Incident

Arrival: 11:40 AM

Departure: 12:30 PM

Investigation/Licensing Study

CCLC-38845

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Same

The following information is associated with a Licensing Study Visit:

	<b>Activities and Equipment</b>
591-1-112 Equipment & Toys(CR)	Met
Comment	
Equipment and furniture observed to be properly secured, as applicable.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	Facility
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
Correction Deadline: 8/5/2021	
Corrected on 1/5/2022	
.25(13) - Corrections observed.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 8/5/2021

Corrected on 1/5/2022

.15(2) - Corrections observed.

# **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-.11 Discipline(CR)

Met

Comment

Age-appropriate discussion and/or redirection observed.

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.

**Staff Records** 

### **Records Reviewed: 19**

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

Staff # 1 Met

Staff # 2 Met

Staff # 3 Met

Date of Hire: 08/01/2017

Staff # 4 Met

Date of Hire: 09/01/2019

Records Reviewed: 19	Records with Missing/Incomplete Components: 0
Staff # 5 Date of Hire: 12/01/2019	Met
Date of Hire: 12/01/2019	
Staff # 6	Met
Date of Hire: 08/01/2016	
Staff # 7	Met
Date of Hire: 07/01/2015	
Staff # 8	Met
Date of Hire: 08/01/2017	
Staff # 9	Met
Date of Hire: 08/09/2021	
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Date of Hire: 05/19/2021	
Staff # 14	Met
Date of Hire: 09/01/2017	
Staff # 15	Met
Staff # 16	Met
Date of Hire: 02/24/2021	
Staff # 17	Met
Date of Hire: 07/19/2021	
Staff # 18	Met
Staff # 19	Met
Date of Hire: 03/17/2021	····o·
Staff Credentials Reviewed: 7	

## Staff Credentials Reviewed: 7

## 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

## Comment

Criminal record checks were observed to be complete.

Correction Deadline: 8/5/2021

Corrected on 1/5/2022

.09(1)(a) - Corrections observed.

Correction Deadline: 8/5/2021

Corrected on 1/5/2022

.09(1)(c) - Corrections observed.

591-1-1-.33 Staff Training

Met

Correction Deadline: 9/4/2021

Corrected on 1/5/2022

.33(3) - Corrections observed.

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.

#### 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)

Met

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

#### Comment

Adequate supervision observed on this date.