

### 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:** 1/27/2021 Arrival: 3:15 PM Departure: 4:15 PM VisitType: 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** 

Emma Smith

Phone: (770) 357-5106 Fax: (770) 357-5107 emma.smith@decal.ga.gov

Complian history, as	Compliance Zone Designation				
	Good Standing	Licensing Study	01/27/2021		
Good Sta	Good Standing	Monitoring Visit	09/22/2020		
Support	Good Standing	Licensing Study	01/09/2020		
Deficient					

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

> 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	Three Year Olds	3	9	С	17	С	NA	NA	Music,Circle Time
Main	В		0	0	С	16	С	NA	NA	
Main	С	Two Year Olds and Three Year Olds	1	6	С	21	С	NA	NA	Centers,Art
Main	D	Two Year Olds	1	4	С	21	С	NA	NA	Free Play
Main	E	Two Year Olds and Three Year Olds and Four Year Olds	2	10	С	21	С	NA	NA	Transitioning,Out side
Main	F	Three Year Olds and Four Year Olds and Five Year Olds	2	9	С	21	С	NA	NA	Transitioning,Mu sic
		Total Capacity @35 sq. ft.: 1	00		Total C ft.: 0	apacity @	25 sq.	Building ( Centers F		city limited by
Total # Cl	hildren this Date: 38	Total Capacity @35 sq. ft.: 1	00		Total C	apacity @	25 sq.			

Building Playground		Playground Occupancy	Playground Compliance
Main	Playground A	115	

An Administrative Review was conducted on January 14, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on January 27, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

Plan of Improvement: No Plan Developed

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	Emma Smith, 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: 1/27/2021 VisitType: Licensing Study Arrival: 3:15 PM Departure: 4:15 PM

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The following information is associated with a Licensing Study:

# **Activities and Equipment**

## 591-1-1-.12 Equipment & Toys(CR)

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. A variety of equipment and toys were observed throughout the center.

### 591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

#### Commen

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through there was no pool observed on the property. Per the provider no swimming activities were provided.

# **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

#### 591-1-1-.08 Children's Records

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Records were observed to be complete and well organized.

Facility

### 591-1-1-.19 License Capacity(CR)

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Licensed capacity observed to be routinely met by center.

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

**Technical Assistance** 

### **Technical Assistance**

591-1-1-.25 - Please secure brooms out of reach of children.

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through storage of cleaning supplies and possible hazards were discussed and observed on a high shelf out of reach of children.

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the playground area was observed and appeared to be in good repair. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on this date.

#### Comment

Discussed maintenance of resilient surface. Director stated mulch would be arriving this week.

**Food Service** 

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

Met

#### Comment

Center menu meets USDA guidelines.

#### 591-1-1-.18 Kitchen Operations

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through food storage was observed. Food was observed to be stored on shelving, separately from cleaning products.

# Health and Hygiene

#### 591-1-1-.10 Diapering Areas & Practices(CR)

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.10 - A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. During the virtual walk through staff displayed proper knowledge of the rules and regulations.

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

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.17 - A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director and staff on this date. Liquid soap and paper towels were observed accessible in the restroom area.

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

N/A

### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the provider medication was not dispensed.

Safety

### 591-1-1-.11 Discipline(CR)

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.11 - A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

### 591-1-1-.36 Transportation(CR)

N/A

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the provider there was no routine transportation provided.

# **Sleeping & Resting Equipment**

### 591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. 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: 20**

# Records with Missing/Incomplete Components: 0

	<u> </u>	•
Staff # 1 Date of Hire: 08/01/2018	N	Лet
Staff # 2	N	Лet
Staff # 3	N	Лet
Staff # 4	N	/let
Staff # 5 Date of Hire: 11/01/2020	N	∕let
Staff # 6 Date of Hire: 08/01/2017	N	∕let
Staff # 7 Date of Hire: 09/01/2019	N	Лet
Staff # 8 Date of Hire: 01/01/2019	N	Лet

Records Reviewed: 20	Records with Missing/Incomplete Components: 0
Staff # 9	Met
Date of Hire: 12/01/2019	
Staff # 10	Met
Date of Hire: 08/01/2016	
Staff # 11	Met
Date of Hire: 07/01/2015	
Staff # 12	Met
Date of Hire: 08/01/2017	Wict
24.6 6.7 11.6. 66,6 1/26 17	
Staff # 13	Met
Ctoff # 4.4	Met
Staff # 14	Wet
Staff # 15	Met
Date of Hire: 06/01/2019	
Staff # 16	Met
Date of Hire: 09/01/2017	
Staff # 17	Met
Stall # 17	Wet
Staff # 18	Met
Date of Hire: 05/01/2016	
Staff # 19	Met
Staff # 20	Met
Date of Hire: 08/01/2019	

# **Staff Credentials Reviewed: 6**

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

**Technical Assistance** 

# **Technical Assistance**

591-1-1-.09(1) - Criminal record checks were observed to be complete. Discussed criminal record check letters that have expired for staff working from home.

#### 591-1-1-.14 First Aid & CPR

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Evidence observed of 100% of center staff certified in First Aid and CPR.

# 591-1-1-.33 Staff Training

**Technical Assistance** 

#### Commen

A Virtual Visit was conducted due to the COVID-19 pandemic. Documentation observed of required staff training.

#### **Technical Assistance**

591-1-1-.33(4) - Discussed Food Preparation and Nutrition Training requirements with the director.

Correction Deadline: 2/26/2021

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

#### Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

# Staffing and Supervision

# 591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through appropriate ratio was observed.

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through staff were observed to provide direct supervision and be attentive to children's needs.