

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: 7/17/2019 **VisitType:** Monitoring Visit **Arrival:** 12:35 PM **Departure:** 2:05 PM

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			
	Good Standing	Monitoring Visit	07/17/2019
Good Sta	Good Standing	Licensing Study	02/18/2019
Support	Good Standing	Monitoring Visit	08/28/2018
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

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	Infants	3	5	С	17	С	NA	NA	Nap,Floor Play
Main	В	Infants	1	3	С	16	С	NA	NA	Nap
Main	С	One Year Olds	3	8	С	21	С	NA	NA	Nap
Main	D	Two Year Olds	2	7	С	21	С	NA	NA	Nap
Main	Е	Three Year Olds and Four Year Olds	2	9	С	21	С	NA	NA	Nap
Main	F	Three Year Olds and Four Year Olds and Five Year Olds	2	6	С	21	С	NA	NA	Nap
Total Capacity @35 sq. ft.: 100		Total C ft.: 0	apacity @	25 sq.	Building (Centers F		city limited by			

Total # Children this Date: 38

Total Capacity @35 sq. ft.: 100

Total Capacity @25 sq.

ft.: 0

Building Playground		Occupancy	Compliance
Main	Playground A	115	С

Comments

The purpose of this visit is to conduct a monitoring visit and follow up on the previous visit on February 18, 2019.

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, 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

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)





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: https://qualityrated.decal.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@decal.ga.gov

Beth Helmey, Program Official	Date	Emma Smith, 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.

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

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

Met

Correction Deadline: 2/18/2019

Corrected on 7/17/2019

.08(1) - The previous citation was corrected on this date. Consultant observed documentation of Emergency Contact Person and Emergency Medical Information in child records on this date.

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

Correction Deadline: 2/18/2019

Corrected on 7/17/2019

.25(13) - The previous citation was corrected on this date. The consultant did not observe any hazards accessible to children on this date.

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

Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

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.

Comment

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

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.

Comment

Staff # 1

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 14

Records with Missing/Incomplete Components: 0

Date of Hire: 08/01/2018

Met

Records Reviewed: 14	Records with Missing/Incomplete Components: 0
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Date of Hire: 01/01/2019	
Staff # 5	Met
Staff # 6	Met
Date of Hire: 01/01/2019	
Staff # 7	Met
Date of Hire: 08/01/2016	
Staff # 8	Met
Date of Hire: 07/01/2015	
Staff # 9	Met
Date of Hire: 08/01/2017	
Staff # 10	Met
Staff # 11	Met
Date of Hire: 06/01/2019	
Staff # 12	Met
Date of Hire: 09/01/2017	
Staff # 13	Met
Date of Hire: 06/01/2019	
Staff # 14	Met
Date of Hire: 05/01/2016	
Staff Credentials Reviewed: 6	
591-1-109 Criminal Records and Com	nprehensive Background Checks(CR)

Comment

Criminal record checks were observed to be complete for all staff on this date.

Director provided one file for employees hired since last visit. The new hire has a comprehensive satisfactory criminal record check letter on this date.

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

Correction Deadline: 2/18/2019

Corrected on 7/17/2019

.31(2)(c) - The previous citation was corrected on this date. The consultant observed credentials for all lead teachers in staff files on this date.

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

Staff observed to provide direct supervision and be attentive to children's needs.