|                        |                                |               |           |                         | King Jr. Dı<br>Atlanta, GA | ive SE, 670 l | East Tower  | arning  |
|------------------------|--------------------------------|---------------|-----------|-------------------------|----------------------------|---------------|---|---|
| Date:                  | 2/22/2021                      | VisitType:    | Licensing | Study                   | Arrival:                   | 11:00 AM      | Departure:  | 12:35 PM                                      |
| CCLC-                  | -39108                         |               |           |                         |                            | Reg           | ional Consulta                                      | nt  |
| Morro                  | w Early Lear                   | ning Center   | •         |                         |                            | Octa          | ivia Humphrey                                       |   |
|                        | Phillips Drive<br>122-0222 adn |               |           | Clayton County<br>g.com |                            | Fax:          | ne: (770) 357-32<br>(770) 357-3278<br>via.humphrey@ | 3   |
| <b>Mailing</b><br>Same | Address                        |               |           |                         |                            | Join          | t with: Angelette                                   | Anderson                                      |
| Quality R              | ated: ★                        |               |           |                         |                            |               |   |   |
| <u><u>C</u></u>        | ompliance Zo                   | ne Designatio |           |                         |                            |               |   | 12 month monitoring<br>npliance zones are goo |

| 02/22/2021 | Licensing Study  | Good Standing | standing, support | , and deficient.  |
|------------|------------------|---------------|-------------------|---|
| 08/26/2020 | Monitoring Visit | Good Standing | Good Standing     | <ul> <li>Program is demonstrating an acceptable level of performance in meeting<br/>the rules.</li> </ul>     |
| 01/29/2020 | Licensing Study  | Good Standing | Support -         | <ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>             |
|            |                  |               | Deficient         | <ul> <li>Program is not demonstrating an acceptable level of performance in meeting<br/>the rules.</li> </ul> |

#### **Ratios/License Capacity**

FOF G

| Building   | Room                  | Age Group                                 | Staff | Children | NC/C              | Max 35<br>SF. | 35 SF.<br>Comp. | Max 25<br>SF. | 25 SF.<br>Comp. | Notes         |
|------------|-----------------------|---|-------|----------|-------------------|---------------|-----------------|---------------|-----------------|---------------|
| Main       | A Pre K               | PreK                                      | 2     | 5        | C                 | 22            | С               | NA            | NA              | Centers       |
| Main       | B Three's             |   | 0     | 0        | С                 | 14            | С               | NA            | NA              |               |
| Main       | C Afterschool         | Three Year Olds                           | 1     | 9        | С                 | 9             | С               | NA            | NA              | Lunch         |
| Main       | D Two's               | One Year Olds and Two<br>Year Olds        | 2     | 5        | С                 | 9             | С               | NA            | NA              | Transitioning |
| Main       | E Afterschool         | Five Year Olds and Six Year Olds and Over | 1     | 8        | С                 | 9             | С               | NA            | NA              | Lunch         |
| Main       | F Infant/ toddlers    |   | 0     | 0        | С                 | 8             | С               | NA            | NA              |               |
|            |                       | Total Capacity @35 sq. ft.: 71            | 1     |          | Total C<br>ft.: 0 | apacity @     | 25 sq.          | <b></b>       |                 |               |
| Total # Cł | hildren this Date: 27 | Total Capacity @35 sq. ft.: 71            | 1     |          | Total C<br>ft.: 0 | apacity @     | 25 sq.          |               |                 |               |

| Building | Playground | Playground<br>Occupancy | Playground<br>Compliance |
|----------|------------|-------------------------|--------------------------|
| Main     | A          | 38                      | С                        |

#### **Comments**

An Administrative Review was conducted on (February 23, 2021). Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on (February 22, 2021) with Shewan Johnson. 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).

| 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 |  | <ul> <li>supervision of a staff member with a satisfactory comprehensive records check clearance</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an</li> </ul> |
|--|--|--|
|--|--|--|

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

| Shewan Johnson, Program Official | Date |
|----------------------------------|------|
| Angelette Anderson, Consultant   | Date |

Octavia Humphrey, Consultant

Date

| Bright from the Start Georgia Department of Early Care and Learning<br>2 Martin Luther King Jr. Drive SE, 670 East Tower<br>Atlanta, GA 30334<br>Phone: (404) 657-5562 WWW.DECAL.GA.GOV<br>Findings Report |                 |                     |   |               |  |  |
|--|-----------------|---------------------|---|---------------|--|--|
| Date: 2/22/2021 VisitType: Licensing Study   | -               | 11:00 AM            | Departure:  | 12:35 PM      |  |  |
| CCLC-39108<br>Morrow Early Learning Center<br>5881 Phillips Drive Forest Park, GA 30297 Clayton Count<br>(678) 422-0222 admin@morrowearlylearning.com  | ty              | Octa<br>Pho<br>Fax: | ional Consulta<br>avia Humphrey<br>ne: (770) 357-32<br>(770) 357-3278 | 234           |  |  |
| Mailing Address<br>Same  |                 |                     | via.humphrey@<br>t with: Angelette                                    |               |  |  |
| The following information is associated with a Licensi   | ng Study:       | Activiti            | es and Equ  | iipment       |  |  |
| 591-1-112 Equipment & Toys(CR)<br>Comment<br>A virtual visit was conducted due to the Covid-19 pandemic<br>throughout the center.  | c. A variety of | f equipment a       | nd toys were ob   | Met<br>served |  |  |
| 591-1-135 Swimming Pools & Water-related Activities<br>Comment<br>Center does not provide swimming activities.   | (CR)            |                     |   | Met           |  |  |
|  |                 |                     |   | Facility      |  |  |
| 591-1-119 License Capacity(CR) Comment Licensed capacity observed to be routinely met by center.   |                 |                     |   | Met           |  |  |
| 591-1-125 Physical Plant - Safe Environment(CR)<br>Comment   |                 |                     |   | Met           |  |  |
| A virtual visit was conducted due to the Covid-19 pandemic date.   | c. No hazards   | s observed ac       | cessible to child   |               |  |  |
| 591-1-126 Playgrounds(CR)<br>Defer   |                 |                     |   | Defer         |  |  |

591-1-1-.26(8)- A virtual visit was conducted due to the Covid-19 pandemic. Due to inclement weather, consultant did not observe the playground on this date.

# **POI (Plan of Improvement)**

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

## Correction Deadline: 2/8/2020

# **Health and Hygiene**

Met

Met

Met

Met

Met

Met

Safety

## 591-1-1.10 Diapering Areas & Practices(CR)

#### Comment

A virtual visit was conducted due to the Covid-19 pandemic. Staff state proper knowledge of diapering procedures.

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

#### Comment

A virtual visit was conducted due to the Covid-19 pandemic. Proper hand washing of children and staff was discussed on this date.

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

#### Comment

The Provider currently does not dispense/administer medication.

## 591-1-1.11 Discipline(CR)

#### Comment

A virtual visit was conducted due to the Covid-19 pandemic. Staff were observed to maintain a positive learning environment on this date.

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

#### Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

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

#### Comment

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: 22                          | Records with Missing/Incomplete Components: 0 |
|---|---|
| Staff # 1                                     | Met   |
| Date of Hire: 11/04/2019                      |   |
| Staff # 2                                     | Met   |
| Date of Hire: 10/14/2019                      |   |
| Staff # 3                                     | Met   |
| Date of Hire: 12/26/2019                      |   |
| Staff # 4                                     | Met   |
| Staff # 5                                     | Met   |
| Georgia Department of Early Care and Learning | v1.03 Page 2 of 4                             |

| <b>U</b>   |     |
|--|-----|
| Staff # 6  | Met |
| Staff # 7  | Met |
| Staff # 8<br>Date of Hire: 01/27/2020                              | Met |
| Staff # 9  | Met |
| Staff # 10   | Met |
| Staff # 11   | Met |
| Staff # 12   | Met |
| Staff # 13   | Met |
| Staff # 14   | Met |
| Staff # 15<br>Date of Hire: 11/18/2019                             | Met |
| Staff # 16   | Met |
| Staff # 17<br>Date of Hire: 11/07/2019                             | Met |
| Staff # 18<br>Date of Hire: 11/20/2019                             | Met |
| Staff # 19   | Met |
| Staff # 20   | Met |
| Staff # 21<br>Date of Hire: 12/31/2019                             | Met |
| Staff # 22   | Met |
| Staff Credentials Reviewed: 8                                      |     |
| 591-1-109 Criminal Records and Comprehensive Background Checks(CR) |     |
| Comment<br>Criminal record checks were observed to be complete.    |     |
| 591-1-133 Staff Training<br>Correction Deadline: 2/28/2020         |     |

Met

Met

## Corrected on 2/22/2021 .33(3) - Consultant observed valid evidence of health and safety orientation. Correction Deadline: 2/28/2020

### Corrected on 2/22/2021

.33(5) - Consultant observed ten clock hours of annual training as required by the Department. 591-1-1-.31 Staff(CR)

#### Comment

Staff observed to be compliant with applicable laws and regulations.

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

#### Comment

A virtual visit was conducted due to the Covid-19 pandemic. Center observed to maintain appropriate staff:child ratios.

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

#### Comment

A virtual visit was conducted due to the Covid-19 pandemic. Adequate supervision observed on this date.

\_\_\_\_

**Staffing and Supervision** 

Met

Met

Met