

# 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: 9/13/2017 VisitType: Licensing Study Arrival: 11:45 AM Departure: 2:45 PM

CCLC-39108

# **Morrow Early Learning Center**

5881 Phillips Drive Forest Park, GA 30297 Clayton County (678) 422-0222 admin@morrowearlylearning.com

**Mailing Address** 

Same

**Regional Consultant** 

Kenyatta Wade

Phone: (770) 357-1953 Fax: (770) 357-1954

kenyatta.wade@decal.ga.gov

Compliance Zone Designation				
09/13/2017	Licensing Study	Good Standing		
02/07/2017	Monitoring Visit	Good Standing		
09/08/2016	Licensing Study	Good Standing		

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 - Progran

- Program performance is demonstrating a need for improvement in meeting

**Deficient** - 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 Pre K	Six Year Olds and Over	1	5	С	22	С	NA	NA	Free Play
Main	B Three's	Three Year Olds and Four Year Olds	1	9	С	14	С	NA	NA	Nap
Main	C Afterschool	Two Year Olds	1	7	С	9	С	NA	NA	Nap
Main	D Two's	One Year Olds	1	7	С	9	С	NA	NA	Nap
Main	E Afterschool		0	0	С	9	С	NA	NA	
Main	F Infant/ toddlers	Infants and One Year Olds	2	3	С	8	С	NA	NA	Floor Play
		Total Capacity @35 sq. ft.: 7	1		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 31 Total Capacity @35 sq. ft.: 71 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	38	C

### Comments

The purpose of this visit is to conduct a licensing study.

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).



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 <a href="www.decalkoala.com">www.decalkoala.com</a>. You are encouraged not to wait and to complete the process as soon as possible.



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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)

Shewan Johnson, Program Official	 Date	Kenyatta Wade, Consultant	Date
		hs after the child's last date of attendance. (O.C.C	



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### **Findings Report**

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The following information is associated with a Licensing Study:

	Activities and Equipment
591-1-112	Met
Comment	
Discussed-Rotation Support Disinfecting	
Comment Observed-Variety Throughout Center	
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment	
No Swimming Activities Provided	
	Facility
	<b>,</b>
591-1-119 License Capacity(CR)	Met
Comment	
Licensed Capacity Routinely Met	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Observation-No Hazards Accessible	
591-1-126 Playgrounds(CR)	Technical Assistance
Technical Assistance	
Discussed-Fluff/Redistribute Surface	

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

Met

### Comment

Staff Stated Proper Knowledge

591-1-117 Hygiene(CR)	Met
Comment	
Observed-Staff Remind Children Wash Hand	Met
591-1-120 Medications(CR)	Wet
Comment Observed-Complete Documentation	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Observed-Discussion/Redirection 591-1-136 Transportation(CR)	Met
	INC
Comment Observed-Complete Documentation	
·	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirement	ts(CR) Met
Comment	
Discussed-SIDS/Infant Sleeping Position	
	Staff Records
Records Reviewed: 13 Re	ecords with Missing/Incomplete Components: 0
Staff # 1	Met
	c.
Staff # 2	Met
Date of Hire: 04/24/2017	
Staff # 3	Met
Date of Hire: 05/18/2017	
Staff # 4	Met
Date of Hire: 12/27/2016	
Staff # 5	Met
Date of Hire: 03/06/2017	
Staff # 6	
Data (11' - 05/40/0047	Met
Date of Hire: 05/12/2017	Met
Date of Hire: 05/12/2017 Staff # 7	Met Met
Staff # 7	

Staff # 8

Met

Records with Missing/Incomplete Components: 0 **Records Reviewed: 13** Date of Hire: 10/06/2014 Staff #9 Met Date of Hire: 10/06/2016 Staff # 10 Met Date of Hire: 01/02/2017 Staff #11 Met Date of Hire: 03/06/2017 Staff # 12 Met Date of Hire: 10/08/2014 Staff # 13 Met Date of Hire: 02/24/2016 Staff Credentials Reviewed: 13 591-1-1-.09 Criminal Records Check(CR) Met Comment Criminal Records Check complete 591-1-1-.31 Staff(CR) Met Comment Lead staff education requirements observed complete. **Staffing and Supervision** 591-1-1-.32 Staff:Child Ratios and Group Size(CR) Met Comment Observed-Appropriate Staff: Child Ratios 591-1-1-.32 Supervision(CR) Met Comment

Observed-Adequate Supervision