

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: 2/25/2019 VisitType: Monitoring Visit

Arrival: 11:55 AM Dep

Departure: 2:30 PM

Regional Consultant

Phone: (470) 316-2591

Fax: (678) 436-5372 glecia.carter@decal.ga.gov

Glecia Carter

CCLC-39108

Morrow Early Learning Center

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

Mailing Address

Same



Com	pliance Zone Desig	<u>gnation</u>	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.				
02/25/2019	Monitoring Visit	Good Standing					
09/17/2018	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
01/23/2018	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.				
			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	PreK	2	22	С	22	С	NA	NA	Nap
Main	B Three's	Two Year Olds and Three Year Olds and Four Year Olds	1	11	С	14	С	NA	NA	Nap
Main	C Afterschool	One Year Olds	1	8	С	9	С	NA	NA	Nap
Main	D Two's	Three Year Olds	1	9	С	9	С	NA	NA	Nap
Main	E Afterschool		0	0	С	9	С	NA	NA	Not In Use
Main	F Infant/ toddlers	Infants	1	4	С	8	С	NA	NA	Nap
	Total Capacity @35 sq. ft.: 71				Total Capacity @25 sq. ft.: 0					
Total # Cł	hildren this Date: 54	Total Capacity @35 sq. ft.: 7	1		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance	
Main	A	38	C	

Comments

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , 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
 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: <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

Glecia Carter, Consultant

Date

LIS I	OF GROE			in Luther Ki	ng Jr. Dr anta, GA	ive SE, 6 \ 30334	670 Éas	st Tower	rning	
J.	1776			F	indings	Report				
Date:	2/25/2019	VisitType:	Monitoring Visit		Arrival:	11:55 A	M	Departure:	2:30 PM	
	-39108 w Early Lea	rnina Center	,				Region Glecia (al Consultar Carter	nt	
5881 F	Phillips Drive	Forest Park,	GA 30297 Clayt earlylearning.cor			Phone: (470) 316-2591 Fax: (678) 436-5372 glecia.carter@decal.ga.gov				
Mailing Same	Address									
The fol	llowing infor	mation is as	sociated with a	Monitoring	Visit:					
						Activ	vities	and Equ	ipment	
591-1-1	I12 Equipm	ent & Tovs(CR)						Met	
Comm	ent		vere observed th	roughout the	center.					
591-1-1	135 Swimm	ing Pools &	Water-related A	ctivities(CR)				Met	
Commo Center	ent does not pro	vide swimmir	ng activities.							
									Facility	
591-1-1	I19 License	e Capacity(C	R)						Met	
Comm Discuss		nt of children	to maintain capa	cities.						
591-1-1	I25 Physica	al Plant - Saf	e Environment(CR)					Met	
Comm No haz		d accessible	to children on thi	is date.						
591-1-1	I26 Playgro	ounds(CR)							Met	
Correc	tion Deadlin	e: 9/17/2018								
	ted on 2/25/2 ved entrapm		paired. Please	continue to	monitor.					
							Hea	Ith and F	lygiene	
591-1-1	I10 Diaperi	ng Areas &	Practices(CR)						Met	
Comm	-								inot	
		owledge of d	iapering procedu	ires.						

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

Comment

Proper hand washing observed throughout the center.

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

Comment

Documentation for medication dispensing observed complete.

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

Complete documentation of transportation observed.

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

Comment

Date of Hire: 03/06/2017

Date of Hire: 10/30/2018

Date of Hire: 10/06/2014

Staff # 6

Staff # 7

Discussed SIDS and infant sleeping position.

Records Reviewed: 10	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 01/28/2019	Met
Staff # 2 Date of Hire: 05/03/2018	Met
Staff # 3 Date of Hire: 08/27/2017	Met
Staff # 4 Date of Hire: 09/13/2018	Met
Staff # 5	Met

Safety

Met

Met

Met

Staff Records

Sleeping & Resting Equipment

Met

Met

591-1-109 Criminal Records and Comprehensive Background Checks(CR) Comment	Met
	M(
Staff Credentials Reviewed: 10	
Staff # 10 Date of Hire: 02/24/2016	Met
Staff # 9 Date of Hire: 10/08/2014	Met
Staff # 8 Date of Hire: 01/02/2017	Met

Director provided 2 file(s) for employees hired since last visit.

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)

Technical Assistance

Discussed combining children of mixed ages.

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

Comment

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

Staffing and Supervision

Technical Assistance

Met

Met