

#### 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: 5/4/2021 VisitType: Monitoring Visit Arrival: 12:30 PM

Departure: 2:00 PM

**Regional Consultant** 

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Elim Tekie

# CCLC-3

# Antioch A.M.E. Childcare and Development Center

4730 Elam Rd. Stone Mountain, GA 30083 DeKalb County (404) 299-5521 RUDINEFREEMAN2@HOTMAIL.COM

**Mailing Address** 

Same



Compliance Zone Designation			<b>Compliance Zone Designation</b> - 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				
05/04/2021	Monitoring Visit	Good Standing	standing, support, and deficient.				
11/30/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
11/14/2019	Licensing Study	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-2nd Right		0	0	С	17	С	NA	NA	
Main	B- 1st Right	Two Year Olds	1	8	С	10	С	NA	NA	Nap
Main	C - 5th Left	PreK	2	8	С	11	С	NA	NA	Nap
Main	D- 4th Left		0	0	С	11	С	NA	NA	
Main	E- 3rd Left		0	0	С	11	С	NA	NA	
Main	F-2nd Left		0	0	С	11	С	NA	NA	
Main	G- 1st Left		0	0	С	26	С	NA	NA	
		Total Capacity @35 sq. ft.: 97	,		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 16	Total Capacity @35 sq. ft.: 97	,		Total C	apacity @	25 sq.	×		

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Left side	10	C
Main	B Rear	50	С
Main	Middle Playground	70	С

#### **Comments**

A virtual inspection was conducted on (insert date) with the (Director/Provider). An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on February 15, 2021 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).

	<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
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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: 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> Rudine Freeman, Program Official

Date

Date

STA	OF C POP	I	Bright from the Start Geo 2 Martin Luther Phone: (404)	King Jr. Dr Atlanta, GA	ive SE, 670 30334	East Tower	rning			
Finding Finding				Findings	lings Report					
Date:	5/4/2021	VisitType:	Monitoring Visit	Arrival:	12:30 PM	Departure:	2:00 PM			
CCLC Antio		ildcare and	Development Center		-	<b>gional Consulta</b> n Tekie	nt			
4730 Elam Rd. Stone Mountain, GA 30083 DeKalb County (404) 299-5521 RUDINEFREEMAN2@HOTMAIL.COM						Phone: (404) 478-8088 Fax: (404) 478-8094 elim.tekie@decal.ga.gov				
<b>Mailing</b> Same	Address									
The fo	llowing infor	mation is as	sociated with a Monitorii	ng Visit:	A otiviti	ice and Equ	vinmont			
					ACTIVIT	ies and Equ	ipment			
<b>591-1</b> -'	112 Equipm	ent & Toys(	CR)				Met			
<b>Comm</b> Equipn		ure observe	d to be properly secured, a	s applicable						
591-1-	135 Swimmi	ing Pools &	Water-related Activities(	CR)			Met			
<b>Comm</b> Center	ent does not prov	vide swimmir	ng activities.							
							Facility			
591-1- <sup>-</sup>	119 License	Capacity(C	R)				Met			
<b>Comm</b> License	•	oserved to be	e routinely met by center.							
591-1- <sup>-</sup>	125 Physica	l Plant - Saf	e Environment(CR)				Met			
<b>Comm</b> No haz		d accessible	to children on this date.							
591-1-	126 Playgro	unds(CR)					Met			
<b>Comm</b> Playgro		rved on this	date due to inclement wea	ther.						
					ŀ	lealth and H	lygiene			
591-1- <sup>-</sup>	110 Diaperir	ng Areas & I	Practices(CR)				Met			
Comm	ent									

There were no children enrolled in the program on this date. Proper diaper facilities were observed with warm running water and proper ventilation.

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

### Comment

Proper hand washing was discussed. Children were napping at the time of the visit.

# 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. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director/Provider on this date.

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

#### Comment

Center does not provide routine transportation.

# 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

**Sleeping & Resting Equipment** 

Records Reviewed: 15	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3 Date of Hire: 05/17/2019	Met
Staff # 4	Met
Staff # 5 Date of Hire: 10/11/2017	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met

Met

Safety

Met

# Met

Met

Met

Records Reviewed: 15	<b>Records with Missing/Incomplete Components: 0</b>
Date of Hire: 11/06/2017	
Staff # 10	Met
Date of Hire: 09/18/2019	
Staff # 11	Met
Date of Hire: 10/05/2018	
Staff # 12	Met
Date of Hire: 02/12/2018	
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff Credentials Reviewed: 5	
591-1-109 Criminal Records and Co	omprehensive Background Checks(CR) Me
Comment	

Criminal record checks were observed to be complete.

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

# Comment

Staff observed to be compliant with applicable laws and regulations. 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 February 15, 2021

# Staffing and Supervision

591-1-132 Staff:Child Ratios and Group Size(CR)	

# Comment

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

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

# Comment

Center observed to maintain appropriate staff:child ratios.

Met

Met

Met