



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: 3/14/2022 **VisitType:** Monitoring Visit **Arrival:** 9:30 AM **Departure:** 10:40 AM

CCLC-4195

Chattahoochee Head Start Academy

2751 Peyton Road Atlanta, GA 30318 Fulton County
 (404) 792-2740 derrickt@ymcaatlanta.org

Regional Consultant

Lajuana Williams
 Phone: (770) 357-7074
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Mailing Address
 Same

Quality Rated: ★ ★ ★

Compliance Zone Designation			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.
03/14/2022	Monitoring Visit	Good Standing	
11/10/2021	Complaint Closure	Good Standing	
11/10/2021	Complaint Investigation & Licensing Study	Good Standing	

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.
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	Cafeteria		0	0	C	44	C	NA	NA	Not In Use
Main	Room A	Three Year Olds	2	9	C	21	C	NA	NA	Outside
Main	Room B	Three Year Olds	2	7	C	22	C	NA	NA	Outside
Main	Room C		0	0	C	20	C	NA	NA	Not In Use
Main	Room D	Three Year Olds	2	6	C	21	C	NA	NA	Outside
Main	Room E	Three Year Olds	2	9	C	19	C	NA	NA	Outside
Main	Room F	Three Year Olds	2	10	C	20	C	NA	NA	Outside
Main	Room G	Three Year Olds	2	5	C	17	C	NA	NA	Outside
Main	Room H		0	0	C	21	C	NA	NA	Not In Use
Main	Room I		0	0	C	21	C	NA	NA	Not In Use
Main	Room J	GA PreK	2	11	C	21	C	NA	NA	Centers
Main	Room K	GA PreK	2	10	C	21	C	NA	NA	Centers
Main	Room L		0	0	C	21	C	NA	NA	Not In Use
Main	Room M	GA PreK	2	12	C	24	C	NA	NA	Centers, Transitioning
Main	Room N	GA PreK	3	15	C	24	C	NA	NA	Centers
Main	Room O	GA PreK	2	16	C	24	C	NA	NA	Centers, Transitioning
Main	Room P	GA PreK	2	11	C	23	C	NA	NA	Centers
Main	Room Q	Three Year Olds and Four Year Olds	3	11	C	23	C	NA	NA	Centers
Main	Room R	Three Year Olds	2	9	C	23	C	NA	NA	Outside

	Total Capacity @35 sq. ft.: 430	Total Capacity @25 sq. ft.: 0
Total # Children this Date: 141	Total Capacity @35 sq. ft.: 430	Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	16	C
Main	Playground B	153	C

Comments

Plan of Improvement: Developed This Date 03/14/2022

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.dec.state.ga.us/CCS/Regulations.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



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 1 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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.'



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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.

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

N/A

Comment

Center does not provide swimming activities.

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

Comment

No hazards observed accessible to children on this date.

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

N/A

Comment

The program did not serve infant or toddler children. Diapering was not evaluated.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Staff were observed to remind children to wash hands. Please ensure staff work with the children on hand washing techniques.

591-1-1-.20 Medications(CR)**Not Evaluated****Comment**

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

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

591-1-1-.36 Transportation(CR)**N/A****Comment**

Center does not provide routine transportation.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Not Evaluated****Comment**

The program only had preschool age children in care.

Staff Records

Records Reviewed: 73**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 10/10/2019	
Staff # 2	Met
Date of Hire: 11/08/2018	
Staff # 3	Met
Date of Hire: 11/01/2010	
Staff # 4	Met
Date of Hire: 01/25/2021	
Staff # 5	Met
Date of Hire: 03/09/2021	
Staff # 6	Met
Staff # 7	Met
Date of Hire: 09/05/2019	

Staff # 8 Date of Hire: 10/09/2017	Met
Staff # 9 Date of Hire: 07/24/2017	Met
Staff # 10	Met
Staff # 11 Date of Hire: 06/17/2019	Met
Staff # 12 Date of Hire: 01/07/2002	Met
Staff # 13	Met
Staff # 14 Date of Hire: 10/09/2019	Met
Staff # 15 Date of Hire: 11/12/2018	Met
Staff # 16 Date of Hire: 08/22/2020	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19 Date of Hire: 12/08/2016	Met
Staff # 20 Date of Hire: 11/14/2018	Met
Staff # 21 Date of Hire: 09/10/2000	Met
Staff # 22 Date of Hire: 08/29/2019	Met
Staff # 23 Date of Hire: 09/14/2018	Met
Staff # 24 Date of Hire: 09/05/2017	Met

Staff # 25 Date of Hire: 11/15/2017	Met
Staff # 26	Met
Staff # 27 Date of Hire: 11/15/2018	Met
Staff # 28 Date of Hire: 08/04/2014	Met
Staff # 29 Date of Hire: 07/24/2017	Met
Staff # 30 Date of Hire: 09/01/2005	Met
Staff # 31 Date of Hire: 01/05/2020	Met
Staff # 32 Date of Hire: 01/23/2020	Met
Staff # 33 Date of Hire: 02/19/2019	Met
Staff # 34 Date of Hire: 10/15/2019	Met
Staff # 35 Date of Hire: 09/01/2018	Met
Staff # 36	Met
Staff # 37 Date of Hire: 08/22/2019	Met
Staff # 38 Date of Hire: 08/01/2006	Met
Staff # 39	Met
Staff # 40 Date of Hire: 04/02/2019	Met
Staff # 41	Met

Date of Hire: 12/15/2015

Staff # 42 Met

Date of Hire: 08/13/2018

Staff # 43 Met

Staff # 44 Met

Date of Hire: 10/16/2019

Staff # 45 Met

Date of Hire: 10/15/2019

Staff # 46 Met

Date of Hire: 09/17/2019

Staff # 47 Met

Date of Hire: 08/10/2018

Staff # 48 Met

Date of Hire: 07/25/2016

Staff # 49 Met

Date of Hire: 04/12/2019

Staff # 50 Met

Date of Hire: 09/23/2019

Staff # 51 Met

Staff # 52 Met

Date of Hire: 08/05/2014

Staff # 53 Met

Staff # 54 Met

Date of Hire: 07/25/2016

Staff # 55 Met

Staff # 56 Met

Date of Hire: 11/04/2018

Staff # 57 Met

Date of Hire: 01/07/2019

Staff # 58 Met

Records Reviewed: 73

Records with Missing/Incomplete Components: 0

Staff # 59 Date of Hire: 03/07/2016	Met
Staff # 60	Met
Staff # 61 Date of Hire: 07/27/2007	Met
Staff # 62	Met
Staff # 63	Met
Staff # 64 Date of Hire: 12/15/2016	Met
Staff # 65 Date of Hire: 07/25/2013	Met
Staff # 66	Met
Staff # 67 Date of Hire: 10/03/2018	Met
Staff # 68 Date of Hire: 11/21/2016	Met
Staff # 69	Met
Staff # 70	Met
Staff # 71	Met
Staff # 72 Date of Hire: 08/20/2019	Met
Staff # 73	Met

Staff Credentials Reviewed: 12

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) **Met**

Comment

Criminal record checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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**

Adequate supervision observed on this date.