

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: 6/10/2021 VisitType: Licensing Study Arrival: 10:00 AM Departure: 12:00 PM

CCLC-46062 Regional Consultant

Crestwood Child Care Academy

7721 Mount Zion Boulevard Jonesboro, GA 30236 Clayton County (770) 477-6997 ajay_goy@yahoo.com

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

Phone: (470) 316-2591

Mailing Address Same

Quality Rated:





Compliance Zone Designation			
06/10/2021	Licensing Study	Good Standing	
12/18/2020	Monitoring Visit	Good Standing	
03/04/2020	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

Program performance is demonstrating a need for improvement in meeting

Glecia Carter

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	Rm A:1R: Infants	Infants	2	4	С	13	С	NA	NA	Floor Play
Main	Rm B: 2nd right:		0	0	С	20	С	NA	NA	
Main	Rm C: 3rd Right	Three Year Olds	1	12	С	15	С	NA	NA	Nap
Main	Rm D: 4th Right:	Four Year Olds	1	12	С	20	С	NA	NA	Nap
Main	Rm E: 5th Right:	Five Year Olds and Six Year Olds and Over	1	17	С	25	С	NA	NA	Free Play
Main	Rm F: 3M: School Age	Six Year Olds and Over	1	20	С	23	С	NA	NA	Free Play
Main	Rm G: 2M:		0	0	С	17	С	NA	NA	
Main	Rm H: 1M:	Three Year Olds	1	13	С	15	С	NA	NA	Nap
Main	Rm I: 3rd Left		0	0	С	18	С	NA	NA	
Main	Rm J: 2nd Left	Two Year Olds	2	10	С	20	С	NA	NA	Nap
Main	Rm K:1st L: 1 yr	One Year Olds	1	6	С	12	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 1	98		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 94 Total Capacity @35 sq. ft.: 198 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A: Left Front Side	26	С
Main	B: Back Left	75	С
Main	C: Back	32	С
Main	D: Right Side	86	С

Comments

"An Administrative Review was conducted on 6/10/2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on 6/17/2021 with the Provider. An in-person visit was not conducted due to the COVID-19pandemic.

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.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

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

JoAnn Finley, Program Official	Date	Glecia Carter, Consultant	Date

Georgia Department of Early Care and Learning Revision #0 Revision Date: 6/17/2021 4:29:41 PM



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Findings Report

Date: 6/1	0/2021 \	/isitType: Licensing Study	Arrival:	10:00 AM	Departure:	12:00 PM
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The following information is associated with a Licensing Study:

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)

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met
91-1-108 Children's Records	Me

Comment

Parent authorizations obtained/completed.

Facility

591-1-106 Bathrooms	Met
Comment	····ot
Bathrooms observed to be clean and well maintained.	
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	Facil Comica
	Food Service
591-1-115 Food Service & Nutrition	Met
Comment	
Center menu meets USDA guidelines.	
591-1-118 Kitchen Operations	Met
Comment	
Kitchen appears clean and well organized.	1110 111
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment	
Staff stated the proper knowledge.	Mat
591-1-120 Medications(CR)	Met
Comment The Provider currently does not dispense/administer medication	
The Provider currently does not dispense/administer medication.	Safaty
	Safety
591-1-105 Animals	Met
Comment	
Center does not keep animals on premises.	Wat
591-1-111 Discipline(CR)	Met
Comment Staff were charried to maintain a positive learning environment on this date	
Staff were observed to maintain a positive learning environment on this date. 591-1-113 Field Trips(CR)	Met
	Wiet
Comment Center does not participate in field trips at this time.	

Met

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Technical Assistance

Technical Assistance

Discussed ensuring blankets are available to children in care during naptime.

Staff Records

Records Reviewed: 30	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3 Date of Hire: 06/09/2019	Met
Staff # 4	Met
Staff # 5 Date of Hire: 08/01/2019	Met
Staff # 6 Date of Hire: 06/08/2019	Met
Staff # 7	Met
Staff # 8 Date of Hire: 07/29/2019	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11 Date of Hire: 08/26/2019	Met
Staff # 12 Date of Hire: 08/02/2016	Met
Staff # 13 Date of Hire: 02/19/2020	Met
Staff # 14	Met

Records Reviewed: 30	Records with Missing/Incomplete Components: 0
Date of Hire: 12/12/2019	
Staff # 15	Met
Staff # 16	Met
Date of Hire: 02/28/2019	
Staff # 17	Met
Date of Hire: 10/20/2019	
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Date of Hire: 09/26/2019	
Staff # 22	Met
Staff # 23	Met
Date of Hire: 10/21/2019	
Staff # 24	Met
Date of Hire: 09/21/2019	
Staff # 25	Met
Date of Hire: 01/24/2020	
Staff # 26	Met
Date of Hire: 08/04/2016	Will
Ct-# # 07	Met
Staff # 27	iviet
Staff # 28	Met
Date of Hire: 08/02/2016	
Staff # 29	Met
Date of Hire: 08/02/2016	
Staff # 30	Met
Date of Hire: 08/02/2016	
Staff Credentials Reviewed: 12	

Comment

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training

Met

Comment

Documentation observed of required staff training.

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

Met

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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

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