



**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: 1/22/2018 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 11:30 AM

CCLC-46613

Hajja's House

2107 McAfee Road Decatur, GA 30032 DeKalb County
(404) 698-3643 hajjashouse@gmail.com

Regional Consultant

Roslyn Williams

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roslyn.williams@dec.al.ga.gov

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation		
01/22/2018	Monitoring Visit	Good Standing
08/16/2017	Initial 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 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 - 1R	Two Year Olds	1	7	C	13	C	NA	NA	Free Play
Main	B - 2R		0	0	C	10	C	NA	NA	Not In Use
Main	D - 4R	Infants	1	4	C	13	C	NA	NA	Floor Play
Main	I - Back Left	Three Year Olds	1	10	C	23	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 59						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 21			Total Capacity @35 sq. ft.: 59			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	51	C

Comments

Plan of Improvement: Developed This Date 01/22/2018

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: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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@decals.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://decals.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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decals.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@decals.ga.gov

Fatima khokhar, Program Official

Date

Roslyn Williams, Consultant

Date



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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)

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms

Met

Correction Deadline: 9/15/2017

Corrected on 1/22/2018

.06(4) - Consultant observed that the exhaust fan in the boy's bathroom had been repaired.

591-1-1-.19 License Capacity(CR)

Met

Comment

The program has the following capacity limitations:

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observations, a potential entrapment hazard was observed at the back gate. A gap measuring seven to eight inches was observed at the bottom of the gate.

The fence separating the licensed playground from the unlicensed area was less than four feet. The fence measured at three feet eight inches on this date. The fence was observed to lean as there was no top post on the fence.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 1/31/2018

Recited on 1/22/2018

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation, that several potential hazards were observed on the playground. The following hazards were observed on this date.

**Seven to eight inch gaps were observed on all decks leading the playground. The gaps were observed at the stairs leading to down to the playground.

**A one foot gap was observed at the bottom of the deck near Classroom D (Back Right).

**The Consultant ivy growing on the playground near the deck leading from Classroom D (Back Right) and near the dividing fence directly behind the building.

**Several exposed tree roots near the stairs leading from Classroom D (Back Right) causing a potential tripping hazard.

**The concrete pad on a playground would need to be flushed with the ground to prevent a tripping hazard.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 1/31/2018

Recited on 1/22/2018

Health and Hygiene

Comment

Staff state proper knowledge of diapering procedures.

Correction Deadline: 8/16/2017

Corrected on 1/22/2018

.17(7) - The consultant observed that the bathroom in the art room had warm running water.

Comment

No medication administered.

Organization

591-1-1-.16 Governing Body & License **Met**

Correction Deadline: 9/18/2017

Corrected on 1/22/2018

.16(b) - 40-Hour Director's training was documented on this date.

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) **Met**

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Correction Deadline: 8/16/2017

Corrected on 1/22/2018

.30(1)(b)3 - The consultant observed the required number of sheets for the facility.

Correction Deadline: 8/16/2017

Corrected on 1/22/2018

.30(1)(b)4 - Consultant observed the required number of light covers for the facility.

Staff Records

Records Reviewed: 4

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 08/21/2017

Staff # 2 Met

Date of Hire: 08/21/2017

Staff # 3 Met

Date of Hire: 08/07/2017

Staff # 4 Met

Date of Hire: 09/05/2017

Staff Credentials Reviewed: 4

591-1-1-.09 Criminal Records Check(CR) **Met**

Comment

Criminal records checks were observed to be complete.

591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 9/15/2017

Corrected on 1/22/2018

.14(1) - Currentl CPR and First Aid documentation on file for Director.

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.