

## 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:** 6/9/2020 VisitType: Licensing Study Arrival: 1:10 PM Departure: 2:10 PM

CCLC-46843

## **Footprints to Scholars Learning Center**

3754 Pleasantdale Road Doraville, GA 30340 DeKalb County (470) 395-5145 footprintstoscholars@gmail.com

**Mailing Address** 

Same

**Quality Rated: No** 

Regional Consultant

Elim Tekie

Phone: (404) 478-8088 Fax: (404) 478-8094 elim.tekie@decal.ga.gov

Compliance Zone Designation				
06/09/2020	Licensing Study Good Stand			
11/26/2019	Monitoring Visit	Good Standing		
01/14/2019	Monitoring Visit	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

Deficient

Program performance is demonstrating a need for improvement in meeting

Program is not demonstrating an acceptable level of performance in meeting the rules.

## Ratios/License Capacity

Total # Children this Date: 35

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A/1L	Two Year Olds	1	7	С	12	С	NA	NA	Centers
Main	B/2L	Three Year Olds and Four Year Olds	2	15	С	30	С	NA	NA	Centers
Main	C - 2L - Right		0	0	С	14	С	NA	NA	Centers
Main	C/L Mid	Six Year Olds and Over	1	13	С	20	С	NA	NA	Centers
Main	D/R Mid		0	0	С	21	С	NA	NA	
Main	E/3R		0	0	С	21	С	NA	NA	
Main	F/2R		0	0	С	22	С	NA	NA	
Main	G/1R		0	0	С	20	С	NA	NA	
		Total Capacity @35 sq. ft.: 10	60		Total C	apacity @	25 sq.			

Total Capacity @35 sq. ft.: 160

Total Capacity @25 sq.

ft.: 0

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	PG A/Front	10	С	
Main	PG B/Middle	22	С	
Main	PG C/Back	111	С	

#### Comments

The purpose of todays visit was to conduct a visrtual visit. Administrative review was completed on June 9, 2020 and vistual visit was completed on June 17, 2020.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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

			_
Marie Louine, Program Official	Date	Elim Tekie, Consultant	Date



## 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

## **Findings Report**

Date: 6/9/2020 VisitType: Licensing Study Arrival: 1:10 PM Departure: 2:10 PM

Footprints to Scholars Learning Center

3754 Pleasantdale Road Doraville, GA 30340 DeKalb County

(470) 395-5145 footprintstoscholars@gmail.com

Mailing Address

CCLC-46843

Same

**Regional Consultant** 

Elim Tekie

Phone: (404) 478-8088 Fax: (404) 478-8094 elim.tekie@decal.ga.gov

## The following information is associated with a Licensing Study:

# **Activities and Equipment**

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Met

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. Only three classrooms observed due to COVID-19.

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

Met

Comment

Center appears clean and well maintained.

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

Met

Comment

Playground observed to be clean and in good repair.

**Food Service** 

591-1-1-.15 Food Service & Nutrition

Met

Comment

Center menu meets USDA guidelines.

## 591-1-1-.18 Kitchen Operations

Met

#### Comment

Kitchen appears clean and well organized.

# **Health and Hygiene**

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

Met

#### Comment

Staff state proper knowledge of diapering procedures. Director stated proper knowledge of diapering procedures.

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

Met

#### Comment

Staff were observed to remind children to wash hands. Consultant observed proper hand washing in all three classrooms.

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

Met

#### Comment

The Provider currently does not dispense/administer medication.

Safety

## 591-1-1-.05 Animals

\_\_\_\_\_

#### Comment

Center does not keep animals on premises.

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

Met

Met

#### Comment

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

#### 591-1-1-.13 Field Trips(CR)

Met

#### Comment

Center does not participate in field trips at this time due to COVID-19.

## 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

## Comment

Staff # 1

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

### **Records Reviewed: 8**

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

Date of Hire: 08/15/2018

Met

Records Reviewed: 8	Records with Missing/Incomplete Components: 0
Staff # 2 Date of Hire: 08/14/2019	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met

## Staff Credentials Reviewed: 3

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

Met

#### Comment

Criminal record checks were observed to be complete. Consultant observed nine out of nine current and complete satisfactory comprehensive background checks.

## 591-1-1-.33 Staff Training

Met

Correction Deadline: 10/31/2018

## Corrected on 6/9/2020

.33(6) - Previous citation was corrected. All employees have completed the required 10 hr. of 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

#### Commen

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

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

Met

#### Comment

Center observed to maintain appropriate staff:child ratios.