

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: 7/19/2021 VisitType: Monitoring Visit

Arrival: 1:00 PM

Departure: 2:00 PM

Regional Consultant Roslyn Williams

Phone: (770) 357-7020

roslyn.williams@decal.ga.gov

Fax: (770) 357-7019

CCLC-46843

Footprints to Scholars Learning Center

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

Mailing Address

Same



			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				
07/19/2021	Monitoring Visit		standing, support, and deficient.	9000			
06/09/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.	J			
12/04/2020	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meet rules.	ting			
			Deficient - Program is not demonstrating an acceptable level of performance in me the rules.	eting			

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/1L	One Year Olds	2	7	С	12	С	NA	NA	Nap
Main	B/2L	Four Year Olds	1	8	С	30	С	NA	NA	Centers
Main	C - 2L - Right		0	0	С	14	С	NA	NA	Not In Use
Main	C/L Mid		0	0	С	20	С	NA	NA	Not In Use
Main	D/R Mid		0	0	С	21	С	NA	NA	Not In Use
Main	E/3R	Three Year Olds	1	7	С	21	С	NA	NA	Centers
Main	F/2R		0	0	С	22	С	NA	NA	Not In Use
Main	G/1R		0	0	С	20	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 160			Total Capacity @25 sq. ft.: 0			×		
Total # Children this Date: 22		Total Capacity @35 sq. ft.: 1	60		Total C	apacity @	25 sq.			

@35 Sq. II.: 160

Total Capacity @25 sq. 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

• A virtual inspection was conducted on July 19, 2021, with the (Director), . An in-person visit was not conducted due to the COVID-19 pandemic.

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, <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, 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
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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> Marie Louine, Program Official

Date

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						
1776 kr	I	Findings	Report			
Date: 7/19/2021 VisitType	: Monitoring Visit	Arrival:	1:00 PM	Departure:	2:00 PM	
CCLC-46843 Footprints to Scholars Learn	ing Center		•	ional Consulta yn Williams	nt	
3754 Pleasantdale Road Dora (470) 395-5145 footprintstosch		ty	Phone: (770) 357-7020 Fax: (770) 357-7019 roslyn.williams@decal.ga.gov			
Mailing Address Same						
The following information is a	associated with a Monitoring	. Vicit:				
		VISIL.	Activiti	es and Equ	ipment	
				-		
591-1-112 Equipment & Toys	s(CR)				Met	
Comment A variety of equipment and toys	s were observed throughout the	e center.				
591-1-135 Swimming Pools	& Water-related Activities(CF	२)			Met	
Comment Center does not provide swimm	ing activities.					
					Facility	
591-1-119 License Capacity(CR)				Met	
Comment Licensed capacity observed to b	be routinely met by center.					
591-1-125 Physical Plant - Sa	afe Environment(CR)			Technical A	ssistance	
Technical Assistance 591-1-125 - Please be mindful	l to keep items that pose a haz	ard inacco	essible to chil	dren.		
591-1-126 Playgrounds(CR)				Not	Evaluated	
Comment Playground not observed on this	s date due to inclement weath	er.				
		-	H	ealth and F	lygiene	
591-1-110 Diapering Areas 8	Practices(CR)				Met	
Comment Staff state proper knowledge of	diapering procedures.					

Staff stated proper knowledge. 591-1-1-.20 Medications(CR)

591-1-1.11 Discipline(CR)

Comment

Staff were observed to maintain a positive learning environment 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

Pleasant naptime environment observed.

Records Reviewed: 9	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 01/07/2019	Met
Staff # 2 Date of Hire: 07/01/2014	Met
Staff # 3 Date of Hire: 02/09/2015	Met
Staff # 4 Date of Hire: 03/24/2017	Met
Staff # 5 Date of Hire: 06/02/2021	Met
Staff # 6 Date of Hire: 07/01/2014	Met
Staff # 7 Date of Hire: 08/12/2016	Met

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

Comment

Comment

No medication dispensed.

Met

Met

Met

Safety

Met

Met

Staff Records

Sleeping & Resting Equipment

Georgia Department of Early Care and Learning v1.03

Staff Credentials Reviewed: 3	
591-1-109 Criminal Records and Comprehensive Background C	hecks(CR) Met
Comment Criminal record checks were observed to be complete.	
591-1-131 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)

Comment

Center observed to maintain appropriate staff:child ratios.

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

Records Reviewed: 9

Date of Hire: 06/02/2021

Date of Hire: 01/28/2021

Staff # 8

Staff # 9

Comment

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

Met

Met

Met

Met