

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: 9/1/2020 VisitType: Licensing Study Arrival: 8:50 AM Departure: 9:45 AM

CCLC-48274 Regional Consultant

Front Row Early Learning Academy

6350 Old National Highway College Park, GA 30349 Fulton County

(770) 996-8059 sheliabolden@att.net

Phone: (770) 357-7030 Fax: (770) 357-7029

Princess Walton

princess.walton@decal.ga.gov

Mailing Address Same

Quality Rated:



Com	pliance Zone Desig	<u>gnation</u>		ne Designation - A summary measure of a program's 12 month monitoring ains to child care health and safety rules. The three compliance zones are good
09/01/2020	Licensing Study	Good Standing	standing, suppor	, , ,
01/28/2020	Monitoring Visit	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules.
08/06/2019	Licensing Study	Good Standing	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	D - Modular 1	Three Year Olds and Four Year Olds	1	6	С	15	С	21	С	Homework
Main	E - Modular 2	Five Year Olds and Six Year Olds and Over	1	8	С	15	С	21	С	Homework
Main	Rm -A	Infants and One Year Olds	1	4	С	10	С	NA	NA	Nap,Free Play,Feeding
Main	Rm B	Two Year Olds	1	7	С	8	С	NA	NA	Free Play
Main	Rm C- Preschool	Three Year Olds	1	4	С	10	С	14	С	Free Play
Main	Room D		0	0	С	9	С	13	С	
		Total Capacity @35 sq. ft.: 67	7		Total Capacity @25 sq. ft.: 87					
Total # C	hildren this Date: 29	Total Capacity @35 sq. ft.: 67	7		Total C	apacity @	25 sq.			

ft.: 87

Building	Playground	Playground Occupancy	Playground Compliance
Main	A - Small PG	4	С
Main	All Children	38	С

Comments

An Administrative Review was conducted on August 27, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on September 1, 2020 with the director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

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 gualityrated@decal.ga.gov

Georgia Department of Early Care and Learning Revision #0 Revision Date: 9/1/2020 11:18:21 AM Page 2 of 3

SHELIA BOLDEN, Program Official	Date	Princess Walton, Consultant	Date

Georgia Department of Early Care and Learning Revision #0 Revision Date: 9/1/2020 11:18:21 AM



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Findings Report

Date: 9/1/2020 **VisitType:** Licensing Study **Arrival:** 8:50 AM **Departure:** 9:45 AM

CCLC-48274

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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

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.

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)

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the director on this date.

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

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director.

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

Met

Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)

Defer

Defer

591-1-1-.36(7)(c)2.- A virtual visit was conducted. Consultant will review this rule on next scheduled visit.

POI (Plan of Improvement)

The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle.

Correction Deadline: 1/29/2020

Defer

591-1-1-.36(7)(d)2.- A virtual visit was conducted. Consultant will review this rule on next scheduled visit.

POI (Plan of Improvement)

The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

Correction Deadline: 1/28/2020

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 10

Records with Missing/Incomplete Components: 0

Date of Hire: 10/15/2019

Met

Date of Hire. 10/15/2019

Staff # 2

Staff # 1

Met

Date of Hire: 12/27/2016

Records with Missing/Incomplete Components: 0 **Records Reviewed: 10** Staff #3 Met Staff #4 Met Staff #5 Met Staff #6 Met Staff #7 Met Date of Hire: 05/10/2019 Staff #8 Met Date of Hire: 04/18/2018 Staff #9 Met Date of Hire: 12/10/2018 Staff # 10 Met Date of Hire: 12/17/2019 Staff Credentials Reviewed: 1 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Criminal record checks were observed to be complete. 591-1-1-.31 Staff(CR) Met Correction Deadline: 1/28/2020 Corrected on 9/1/2020

.31(2)(b)2. - Previous citation corrected.

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) Met

Comment

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