

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: 3/28/2018 VisitType: Monitoring Visit Arrival: 8:20 AM

Departure: 10:40 AM

CCLC-48274

Front Row Early Learning Academy

6350 Old National Highway College Park, GA 30349 Fulton County (770) 996-8059 sheliabolden@att.net

Regional Consultant

Princess Walton

Phone: (770) 357-7030 Fax: (770) 357-7029 princess.walton@decal.ga.gov

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			
03/28/2018	Monitoring Visit	Good Standing	standing, support, and deficient.			
01/02/2018	Initial Licensing Study	_	_	Program is demonstrating an acceptable level of performance in meeting the rules.		
10/02/2017	Complaint Investigation & Initial Licensing Study	NA	Support - Program performance is demonstrating a need for improvement in meeting rules. Deficient - Program is not demonstrating an acceptable level of performance in meetin the rules.			

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		25 SF. Comp.	Notes
Main	D - Modular 1	Three Year Olds and Four Year Olds	1	15	С	15	С	21	С	Centers
Main	E - Modular 2		0	0	С	15	С	21	С	
Main	Rm -A	Infants	2	7	С	10	С	NA	NA	Floor Play,Feeding,Dia pering
Main	Rm B	One Year Olds	1	8	С	8	С	NA	NA	Centers
Main	Rm C- Preschool	Two Year Olds	1	10	С	10	С	14	С	Centers
Main	Room D		0	0	С	9	С	13	С	
		Total Capacity @35 sq. ft.: 67		Total Capacity @25 sq. ft.: 87						
Total # Children this Date: 40		Total Capacity @35 sq. ft.: 67		Total Capacity @25 sq. ft.: 87						

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

<u>Comments</u> The purpose of this visit is to conduct a monitoring visit and to follow-up to previous visit.

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).



Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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@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

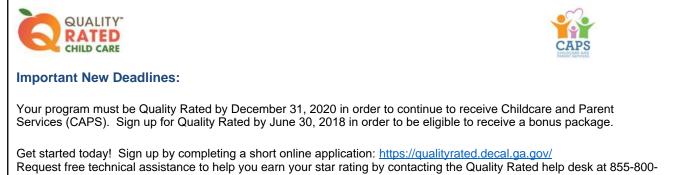
3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



7747 or <u>qualityrated@decal.ga.gov</u>

SHELIA BOLDEN, Program Official

Date

Princess Walton, Consultant

Date

OF CEOCOL			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			Findings I	Report				
Date:	3/28/2018	VisitType:	Monitoring Visit	Arrival:	8:20 AM	Departure:	10:40 AM		
Front 6350 ((770)	- 48274 Row Early Lo Old National H 996-8059 she Address	lighway Coll	ege Park, GA 3034	49 Fulton County	Prin Pho Fax:	ional Consultar cess Walton ne: (770) 357-70 (770) 357-7029 cess.walton@de	30		
The fo	llowing infor	mation is as	sociated with a M	Ionitoring Visit:	Activiti	es and Equ	ipment		
591-1-	103 Activitie	25					Met		
Correc	tion Deadline ted on 3/28/2	e: 1/2/2018 2018							
	 Previous cit 112 Equipm 						Met		
	tion Deadline						Wet		
	ted on 3/28/2 Previous cit		orrected.						
			Water-related Act	tivities(CR)			Met		
Comm Center	ent does not prov	vide swimmir	ng activities.						
							Facility		
L									
591-1-	119 License	Capacity(C	R)			Technical A	ssistance		
591-1-	ical Assistan 119(1) - Plea ction Deadline	ase ensure th		e correct license cap	acity.				
591-1-	125 Physica	I Plant - Saf	e Environment(Cl	R)			Met		
Correc	tion Deadline	e: 1/2/2018							

Corrected on 3/28/2018 .25(3) - Previous citation was corrected.

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

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Proper diapering procedures observed.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment	
Director stated that she doesn't dispense medication at this time.	
	Safety
591-1-111 Discipline(CR)	Technical Assistance
Technical Assistance	
591-1-111(2) - Please ensure that children are handle/held correctly.	
Correction Deadline: 3/28/2018	
591-1-136 Transportation(CR)	Met
Comment	
Complete documentation of transportation observed.	
Slee	ping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
Pleasant naptime environment observed.	
	Staff Records
Records Reviewed: 9 Records with Missing	/Incomplete Components: 0
	· · ·
Staff # 2	Met
Staff # 3	Met
Date of Hire: 10/05/2016	
Staff # 4	Met
Staff # 4 Date of Hire: 06/16/2016	Met

Met

Met

Records Reviewed: 9	Records with Missing/Incomplete Components: 0
Staff # 6	Met
Date of Hire: 03/26/2015	
Staff # 7	Met
Date of Hire: 04/23/1993	
Staff # 8	Met
Date of Hire: 10/03/2016	
Staff # 9	Met
	Met
Date of Hire: 12/01/2011	
Records Reviewed: 9	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 09/01/2011	
Staff Credentials Reviewed: 9	
591-1-109 Criminal Records Check(CR)	Met
Comment	
Criminal records checks were observed to be comp	
591-1-131 Staff(CR)	Met
Comment Discussed that all lead staff must enroll in an appro degree within 18 months.	ved education program within 6 months of hire and complete

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Comment

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

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

Comment

Adequate supervision observed on this date.

Met

Met