

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

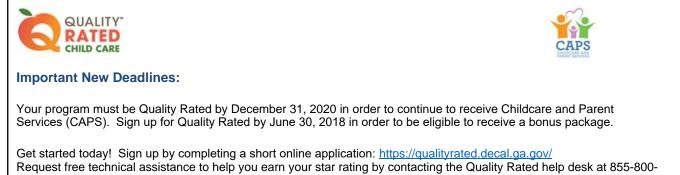
3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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