

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: 2/5/2019 VisitType: Monitoring Visit Arrival: 1:00 PM Departure: 2:45 PM

CCLC-48695 Regional Consultant

Little Linguists Decatur

3640 Clubhouse Circle Drive East Decatur, GA 30032 DeKalb County (404) 370-3828 xiaodan@littlelinguistspreschool.com

Fax: (770) 357-3281 carrie.spangler@decal.ga.gov

Phone: (770) 357-3279

Mailing Address

Same





Compliance Zone Designation			
02/05/2019	Monitoring Visit	Good Standing	
09/11/2018	Initial Licensing Study	Good Standing	
08/31/2018	Complaint Investigation & Initial Licensing Study	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 - Prograi

Deficient

 Program performance is demonstrating a need for improvement in meeting rules.

Laurel Benta

 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	A-1st Left-Infants	Infants and One Year Olds	1	6	С	10	С	NA	NA	Nap
Main	B-2nd Left-1's	One Year Olds	1	5	С	15	С	NA	NA	Nap
Main	C-3rd Left-2's	Two Year Olds	1	5	С	22	С	NA	NA	Nap
Main	D-Left Back-3&4's	Four Year Olds	1	6	С	22	С	NA	NA	Nap
Main	E-Right Back- 3 &4's		0	0	С	20	С	NA	NA	
		Total Capacity @35 sq. ft.: 7	sq. ft.: 75		Total C	Capacity @25 sq.			@35 capa nt Toilets/	city limited by Sinks
		<u></u>								

Total # Children this Date: 22 Total Capacity @35 sq. ft.: 75 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playground A-Left	123	С	
Main	Playground B-Back	26	С	

Comments

The consultant informed the director of the CBC enforcement effective March 1, 2019.

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 qualityrated@decal.ga.gov

Xiaodan Gu, Program Official	Date	Laurel Benta, Consultant	Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Comment

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

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

N/A

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)

Technical Assistance

Comment

No hazards observed accessible to children on this date.

Technical Assistance

591-1-1-.25(3) - Please monitor rust on sink in the two-year- old classroom.

Correction Deadline: 2/5/2019

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

Technical Assistance

Technical Assistance

591-1-1-.26(9) - Please maintain storage of gardening tools.

Correction Deadline: 2/5/2019

Health and Hygiene

Comment Age-appropriate discussion and/or redirection observed.	
591-1-111 Discipline(CR)	Met
	Safety
Documentation for medication dispensing observed complete.	Cofoty
Comment Description for modication dispersion showned complete	
591-1-120 Medications(CR)	Met
Staff stated proper hand washing procedures.	
Comment	
591-1-117 Hygiene(CR)	Met
Staff stated proper knowledge of diapering procedures.	
Comment	
591-1-110 Diapering Areas & Practices(CR)	Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 11	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/16/2017	Met
Staff # 2 Date of Hire: 10/30/2015	Met
Staff # 3 Date of Hire: 08/01/2016	Met
Staff # 4 Date of Hire: 12/15/2016	Met
Staff # 5 Date of Hire: 08/01/2016	Met
Staff # 7 Date of Hire: 08/01/2017	Met

Records Reviewed: 11 Records with Missing/Incomplete Components: 0

Staff # 11 Met

Date of Hire: 10/10/2016

Records Reviewed: 11 Records with Missing/Incomplete Components: 0

Staff # 6 Met

Date of Hire: 11/27/2023 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 8 Met

Date of Hire: 03/05/2018

Staff # 9 Met

Date of Hire: 08/20/2018

Staff # 10 Met

Date of Hire: 10/26/2018

Staff Credentials Reviewed: 11

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

Met

Comment

Criminal record checks were observed to be complete.

591-1-1-.31 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)

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.