

			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			
09/22/2020	Monitoring Visit		standing, support, and deficient.			
05/21/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
08/15/2019	Monitoring Visit	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	A-1st Left-Infants	Infants	1	2	С	10	С	NA	NA	Free Play,Nap
Main	B-2nd Left-1's		0	0	С	15	С	NA	NA	
Main	C-3rd Left-2's	Two Year Olds	2	5	С	22	С	NA	NA	Outside
Main	D-Left Back-3&4's	Two Year Olds	2	6	С	22	С	NA	NA	Snack
Main	E-Right Back- 3 &4's	Three Year Olds and Four Year Olds	2	10	С	20	С	NA	NA	Outside
Main	F- 1st Right- 4 & Up	Six Year Olds and Over	1	4	С	17	С	NA	NA	Homework
		Total Capacity @35 sq. ft.: 7	75 Total Ca ft.: 0		otal Capacity @25 sq. : 0		Building @35 capacity limited by Insufficient Toilets/Sinks			
Total # Children this Date: 27		Total Capacity @35 sq. ft.: 7	5		Total C ft.: 0	apacity @	25 sq.			

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

Comments

An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection. The infant feeding plan was discussed with the Director this day during the virtual visits, in preparation for rule changes effective October, 01, 2020.

Plan of Improvement: Developed This Date 09/22/2020

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> Xiaodan Gu, Program Official

Date

Date

	Within the					
Date:	9/22/2020	VisitType: Monitoring Visit	Arrival:	10:00 AM	Departure:	11:30 AM
CCLC	-48695			Regio	onal Consulta	nt
Little	Linguists De	catur	Verlyn Gant			
		rcle Drive East Decatur, GA 30032 I odan@littlelinguistspreschool.com	DeKalb County	Fax: (e: (404) 591-60 (404) 591-6060 n.gant@decal.g	1
Mailing Same	J Address					
The fo	llowing infor	mation is associated with a Monite	oring Visit:			
				Activitie	s and Equ	ipment
591-1- ⁻	112 Equipm	ent & Toys(CR)				Met
	ety of equipme ements due to	ent and toys were observed througho the COVID-19 pandemic were also				
591-1-	135 Swimm	ing Pools & Water-related Activitie	es(CR)			N/A
Comm Center		vide swimming activities.				
						Facility
591-1-	119 License	Capacity(CR)				Met
Comm License	ent ed capacity ol	oserved to be routinely met by center just 15, 2020.	r. The Center w	as in compliar	ice with the Ex	ecutive
591-1-	125 Physica	al Plant - Safe Environment(CR)			Technical A	Assistance
591-1-		ce e ensure that any items labeled "Kee a that children cannot access them.	p out of reach o	of children" and	d other hazardo	ous items
591-1-	126 Playgro	ounds(CR)			Technical A	Assistance
591-1-		ce equires that the Center premises be f ps are removed from playground B.	ree of shrubs w	hich are hazaı	rdous. Please e	ensure that
				Не	alth and H	lygiene
L						

Findings Report

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Comment

Hand washing and sanitizing requirements for diapering were discussed with the Director on this date.

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on this date.

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

Comment

The Director currently does not dispense/administer medication.

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

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 on this date.

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

Comment

Center does not provide routine transportation or field trips at this time.

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

Comment

Records Reviewed: 10

Pleasant naptime environment observed. SIDS and the appropriate infant sleeping position was discussed with the Director on this date.

Staff Records

Sleeping & Resting Equipment

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Staff # 3 Date of Hire: 02/03/2020	Met
Staff # 4 Date of Hire: 09/08/2020	Met
Staff # 5 Date of Hire: 09/08/2020	Met
Staff # 6	Met
Staff # 7	Met
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591-1-1.10 Diapering Areas & Practices(CR)

Met

Met

Met

Safety

Met

Met

Met

Staff # 8	Met
Date of Hire: 09/06/2019	
Staff # 9	Met
Date of Hire: 07/06/2020	
Staff # 10	Met
Staff Credentials Reviewed: 5	
591-1-109 Criminal Records and Comprehensive Background Che	ecks(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. Ad due to the COVID-19 pandemic were discussed and observed during a	

program was in compliance with the Executive Order issued on August 15, 2020.

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)

Comment

Adequate supervision observed on this date.

Met

Met