STA	OF G		Bright fro	om 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:	3/3/2021	VisitType:	Licensing	g Study		Arrival:	9:30 AM	Departure:	11:00 AM
	-49516				Regional Consultant				
-	<b>t Beginning</b> Benjamin E. I	-	-		on Count			ya Herron one: (770) 357-33	202
(678) Mailing Same	812-3261 bri Address Rated: ★					,	Fax	(770) 357-3329 va.herron@deca	)
Compliance Zone Designation				<b>Compliance Zone Designation</b> - 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					
03/03/202	21 Licensing	Study Go	od Standing	g standing, support, and deficient.					
11/10/202	20 Monitoring	g Visit Go	od Standing	g       Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.         g       Support       - Program performance is demonstrating a need for improvement in meeting rules.         Deficient       - Program is not demonstrating an acceptable level of performance in meeting rules.					ormance in meeting
08/17/202	20 Complaint	Closure Go	od Standing						-
Detica	liconco Conco	:							

#### 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 Afterschool Six Year Olds and Over		2	6	С	30	С	NA	NA	Homework
Main	B 1-2 Yrs Two Year Olds		1	3	С	14	С	NA	NA	Centers
Main	C Infants		0	0	С	4	С	NA	NA	Not In Use
Main	D 3-4yrs Three Year Olds and Fou Year Olds		1	7	С	13	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 6	1		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 16		Total Capacity @35 sq. ft.: 6	1		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance	
Main	A	83	С	

## **Comments**

An Administrative Review was conducted on March 3, 2021 Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on March 3, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on February 23, 2021 was reviewed during the virtual inspection.

Consultant discussed Comprehensive background check rules.

Discussed supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

Consultant discussed the COVID-19 Checklist

Provider is adhering to the Governor's Executive Order

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).

<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an</li> </ul>

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> Sherita Daniel, Program Official

Date

Date

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	1776			Findings F	Report		
Date:	3/3/2021	VisitType:	Licensing Study	Arrival:	9:30 AM	Departure:	11:00 AM
CCLC	C-49516				Re	gional Consulta	nt
-	t Beginning	-	-			ya Herron	
	Benjamin E. I 812-3261 brig		tlanta, GA 30311 F gmail.com	ulton County	Fax	one: (770) 357-33 x: (770) 357-3329 ya.herron@deca	9
<b>Mailing</b> Same	g Address						
The fo	llowing infor	mation is as	sociated with a Li	icensing Study:			•
					Activ	ities and E	quipment
<u> </u>	4 40 5		00)				
591-1-	112 Equipm	ient & Toys(	CR)				Met
Comm Equipr		iture observe	d to be properly sec	cured, as applicable	_		
			Water-related Act				N/A
Comm	nent						
Center	r does not pro	vide swimmir	ng activities.				
						Children's	Records
Rec	ords Reviewe	ed: 3		Records wit	th Missing/I	ncomplete Com	ponents: 0
Child	d # 1				Met		
Child	d # 2				Met		
Child	d # 3				Met		
591-1-	108 Childre	n's Records					Met
<b>Comm</b> Record		ved to be co	mplete and well org	anized.			
							Facility
L							<b>y</b>
591-1-	119 License	e Capacity(C	R)				Met
<b>Comm</b> Licens		bserved to be	e routinely met by c	enter.			

	Health and Hygien
591-1-110 Diapering Areas & Practices(CR)	N
<b>Comment</b> Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	N
<b>Comment</b> Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Ν
<b>Comment</b> The Provider currently does not dispense/administer medicatior	۱.
	Safe
591-1-111 Discipline(CR)	Ν
Comment Staff were observed to maintain a positive learning environmen	t on this date.
591-1-136 Transportation(CR)	Ν
Comment Center does not provide routine transportation.	
	Sleeping & Resting Equipme
591-1-130 Safe Sleeping and Resting Requirements(CR)	N
Comment	
Discussed SIDS and infant sleeping position.	
	Staff Record
Records Reviewed: 8 Records	with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 07/13/2018	IVICE
Staff # 2	Met
Staff # 3	Met

## Comment

Center appears clean and well maintained.

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

# Comment

Playground observed to be clean and in good repair.

Staff # 4

Met

# Met

Met

Records Reviewed: 8	Records with Missing/Incomplete Components: 0
Date of Hire: 05/01/2015	
Staff # 5	Met
Date of Hire: 05/01/2015	Wet
Staff # 6	Met
Date of Hire: 05/01/2019	
Staff # 7	Met
Date of Hire: 03/01/2017	
Staff # 8	Met
Date of Hire: 05/01/2015	
Staff Credentials Reviewed: 2	
591-1-109 Criminal Records and Comprehensiv	ve Background Checks(CR) Met
Comment	
Consultant requested to view all Criminal Record cl there have been no new hires since last visit	necks for employees hired after last visit. Director stated that
Comment	
Criminal record checks were observed to be comple	
591-1-133 Staff Training	Technical Assistance
Technical Assistance	all appual training
Consultant talk with director about staff completing Correction Deadline: 10/9/2019	an annuar training.
Corrected on 3/3/2021 Please make sure all staff completes annual trai	ining yearly
591-1-131 Staff(CR)	Met
Comment	
Staff observed to be compliant with applicable laws	
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(C	R) Met
<b>Comment</b> Center observed to maintain appropriate staff:child	ratios
591-1-132 Supervision(CR)	Met
Comment	
Adequate supervision observed on this date.	