

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: 1/14/2021 VisitType: Monitoring Visit

Arrival: 11:30 AM Dep

Departure: 12:30 PM

Leaping4Education Learning Academy

1990 Stone Mountain-Lithonia Road Lithonia, GA 30058 DeKalb County (470) 294-3111 leaping4education@gmail.com

Regional Consultant

Roslyn Williams

Phone: (770) 357-7020 Fax: (770) 357-7019 roslyn.williams@decal.ga.gov

Mailing Address

CCLC-51291

1990 Stone Mountain-Lithonia Road lithonia, GA 30058



| Com | pliance Zone Desig | gnation | 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 goo | | | | |
|------------|--------------------|---------------|---|--|--|--|--|
| 01/14/2021 | Monitoring Visit | Good Standing | standing, support, and deficient. | | | | |
| 07/22/2020 | Licensing Study | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. | | | | |
| 02/13/2020 | Licensing Study | Good Standing | | | | | |
| | | | 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 | One Year Olds | 1 | 4 | С | 11 | С | NA | NA | Lunch |
| Main | B-2nd left | Infants | 1 | 3 | С | 17 | С | NA | NA | Nap,Lunch |
| Main | C-1st Front Right | Three Year Olds | 1 | 14 | С | 28 | С | NA | NA | Lunch |
| Main | D-3rd Left | Six Year Olds and Over | 1 | 13 | С | 47 | С | NA | NA | Lunch |
| Main | E-4th Left | | 0 | 0 | С | 14 | С | NA | NA | Not In Use |
| Main | F-2nd Right | Two Year Olds | 1 | 7 | С | 20 | С | NA | NA | Lunch,Nap |
| | | Total Capacity @35 sq. ft.: 1 | 37 | | Total C ft.: 0 | apacity @ | 25 sq. | · | | |
| Total # Children this Date: 41 | | Total Capacity @35 sq. ft.: 1 | 37 | | Total C ft.: 0 | apacity @ | 25 sq. | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|-------------|-------------------------|--------------------------|
| | · · · · · · | | |

Comments

Virtual visit completed 1/14/21.

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, <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 |
|--|--|
|--|--|

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>

Brittany Siler, Program Official

Date

Roslyn Williams, Consultant

Date

| STA | OF C POR | I | 2 Martir | tart Georgia Depart Luther King Jr. Dr Atlanta, GA ne: (404) 657-5562 W | rive SE, \ 30334 | 670 Éas | st Tower | rning | |
|---|--|---------------|----------------------|--|---------------------|--|--------------|----------|--|
| <i>v</i> | 1776 | | Findings Report | | | | | | |
| Date: | 1/14/2021 | VisitType: | Monitoring Visit | Arrival: | 11:30 | AM | Departure: | 12:30 PM | |
| CCLC | -51291 | | | | | Region | al Consultar | nt | |
| Leapi | ng4Educatio | n Learning | Academy | | | Roslyn | Williams | | |
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| 1990 St | Address cone Mountain-Lit GA 30058 | honia Road | | | | | | | |
| The fo | llowing infor | mation is as | sociated with a N | Ionitorina Visit: | | | | | |
| | | | | | Act | ivities | and Equ | ipment | |
| | | | | | | | | | |
| 591-1-1 | 112 Equipm | ent & Toys(| CR) | | | | | Met | |
| Comm A varie | | nt and tovs v | vere observed thro | ughout the center. | | | | | |
| | | - | Water-related Ac | • | | | | Met | |
| Comm Center | ent does not prov | vide swimmir | ng activities. | | | | | | |
| | | | | | | | | Facility | |
| | | | | | | | | | |
| 591-1-1 | 119 License | Capacity(C | R) | | | | | Met | |
| Comm License | | oserved to be | e routinely met by c | center. | | | | | |
| 591-1-1 | 125 Physica | l Plant - Saf | e Environment(C | R) | | | | Met | |
| Comm No haz | | d accessible | to children on this | date. | | | | | |
| 591-1-1 | 126 Playgro | unds(CR) | | | | | | Met | |
| Comm Playgro | | d to be clean | and in good repair | r. | | | | | |
| | | | - 1 | | | Неа | Ith and H | lygiene | |
| 504.4 | | | | | | | | | |
| 591-1-1 | 110 Diaperii | ng Areas & l | Practices(CR) | | | | | Met | |
| Comm | ent | | | | | | | | |

Staff state proper knowledge of diapering procedures.

L

No medication dispensed.

Staff stated proper knowledge. 591-1-1-.20 Medications(CR)

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

Comment

Comment

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Comment

Center does not provide routine transportation.

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

Comment

Pleasant naptime environment observed.

| Records Reviewed: 7 | Records with Missing/Incomplete Components: 0 |
|---------------------------------------|---|
| Staff # 1 Date of Hire: 02/17/2020 | Met |
| Staff # 2 Date of Hire: 11/13/2019 | Met |
| Staff # 3 Date of Hire: 03/29/2018 | Met |
| Staff # 4 Date of Hire: 02/12/2019 | Met |
| Staff # 5 Date of Hire: 04/25/2019 | Met |
| Staff # 6 Date of Hire: 12/31/2018 | Met |
| Staff # 7 Date of Hire: 01/13/2020 | Met |

Georgia Department of Early Care and Learning

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Met

Met

Safety

Met

Met

Staff Records

Met

Sleeping & Resting Equipment

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

Comment

Criminal record checks were observed to be complete.

591-1-1-.31 Staff(CR)

Comment

Staff observed to be compliant with applicable laws and COVID 19 regulations.

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

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

Met

Met

Met

Met