

# 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: 9/1/2020 VisitType: Licensing Study Arrival: 8:50 AM Departure: 9:45 AM

CCLC-51801 Regional Consultant

# Early Scholars Learning Academy, LLC

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stacey.foston@decal.ga.gov

Mailing Address Same

**Quality Rated: No** 

			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			
09/01/2020	Licensing Study		standing, support, and deficient.			
03/02/2020	Monitoring Visit	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		
09/18/2019	Initial Licensing Study	Good Standing	''	- Program performance is demonstrating a need for improvement in meeting rules.		
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		

#### 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-Infant-Toddlers	One Year Olds	1	5	С	12	С	NA	NA	Story
Main	В	Two Year Olds	1	4	С	11	С	NA	NA	Music
Main	C-2/12-3's	Three Year Olds and Four Year Olds	1	3	С	10	С	NA	NA	Art
		Total Capacity @35 sq. ft.: 3	3		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 12	Total Capacity @35 sq. ft.: 3	3		Total C	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playground A	42	С	

#### Comments

An Administrative Review was conducted on September 1, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on September 3, 2020 with the Director. 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.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Toenice Johnson, Program Official	Date	Stacey Foston, Consultant	Date



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# **Findings Report**

Date: 9/1/2020 VisitType: Licensing Study Arrival: 8:50 AM Departure: 9:45 AM

CCLC-51801

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Same

**Regional Consultant** 

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The following information is associated with a Licensing Study:

# **Activities and Equipment**

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through on September 3. 2020, a variety of equipment and toys were observed throughout the center.

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

N/A

#### Comment

Center does not provide swimming activities.

# **Children's Records**

Records Reviewed: 4	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
591-1-108 Children's Records	Met
<b>Comment</b> Parent authorizations obtained/completed.	
	Facility

## 591-1-1-.19 License Capacity(CR)

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the center's licensed capacity was met.

#### 591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. No hazards were observed accessible to the children during the virtual walkthrough. The center will be mindful to keep items that may pose a hazard inaccessible to the children.

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

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.26 - A Virtual Visit was conducted due to the COVID-19 pandemic. Discussed monitoring for chipping paint on the swing chains.

Correction Deadline: 3/12/2020

#### Corrected on 9/1/2020

.26(6) - The previous citation was observed to be corrected during the virtual walk through.

**Food Service** 

#### 591-1-1-.15 Food Service & Nutrition

Met

#### Comment

Center menu meets USDA guidelines.

## 591-1-1-.18 Kitchen Operations

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. The kitchen appeared clean and well organized during the virtual visit.

# **Health and Hygiene**

# 591-1-1-.10 Diapering Areas & Practices(CR)

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through on September 3, 2020, the diapering areas were observed to be in good condition. Discussed diapering procedures with the director.

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through, handwashing supplies were observed at all sinks. Discussed hand washing requirements with the director.

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

N/A

#### Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. The center's discipline policy and practices were discussed with the director.

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

N/A

#### Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through visit, the children cots and bedding were stored as required. There are no infants currently enrolled at the center.

Staff Records

#### **Records Reviewed: 4**

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 01/13/2020

Staff # 2 Met

Date of Hire: 09/18/2019

Staff # 3 Met

Date of Hire: 06/22/2020

Staff # 4 Met

Date of Hire: 09/18/2019

#### Staff Credentials Reviewed: 1

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

Met

#### Comment

Director provided one file for employees hired since last visit.

# 591-1-1-.14 First Aid & CPR

Met

#### Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

# 591-1-1-.33 Staff Training

Met

# Comment

Documentation observed of required staff training.

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

Met

#### Comment

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

Met

## Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Appropriate staff:child ratios were observed during the virtual walkthrough.

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Adequate supervision was observed during the virtual walkthrough.