

## 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: 1/22/2020 VisitType: Initial I	icensing Study Arriva	l: 9:30 AM	Departure: 12:00 PM		
CCLC-51969		Regi	onal Consultant		
Chelsey's Garden		Jessi	ica Grant		
110 Smyrna Powder Springs Rd Mariet (770) 433-8277 cbutterly92@yahoo.cor	Phone: (770) 359-5808 Fax: (404) 591-5814 jessica.grant@decal.ga.gov				
Mailing Address Same					

## Quality Rated: No

### Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 01/22/2020 Initial Licensing Good Standing standing, support, and deficient. Study Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 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 Pre- K		0	0	С	22	С	NA	NA	Not In Use
Main	B Pre-K		0	0	С	22	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 42				Total Capacity @25 sq. ft.: 0			235 capa ∟imitation	city limited by Fire s
Total # Children this Date: 0 Total Capacity @35 sq. ft		Total Capacity @35 sq. ft.: 42	2		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance		
Main	A	51	С		
Main	В	21	С		

## Comments

Permission to operate was not granted on this date due to all approvals not being submitted.

The program does carry liability insurance.

Permission to operate was granted on March 2, 2020.

## Plan of Improvement: Developed This Date 01/22/2020

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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for</u> <u>thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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> Patricia Martin, Program Official

Date

Date

STAN	OF GIOR	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						urning	
	1776	Findings Report							
Date:	1/22/2020	VisitType:	Initial Licensing	Study	Arrival:	9:30 AN	/	Departure:	12:00 PM
	-51969 ey's Garden						Regiona Jessica (	<b>Il Consulta</b> Grant	nt
110 Smyrna Powder Springs Rd Marietta, GA 30060 Cobb CountyPhone(770) 433-8277 cbutterly92@yahoo.comFax: (4					Fax: (40	ne: (770) 359-5808 (404) 591-5814 ca.grant@decal.ga.gov			
<b>Mailing</b> Same	Address								
The fo	llowing infor	mation is as	sociated with a	Initial Licen	sing Stu	dy:			
						Acti	vities	and Equ	ipment
591-1-	112 Equipm	ent & Toys(	CR)						Met
materia	nent and furni	ious center t	d to be properly his date to meet						
591-1-	135 Swimm	ing Pools &	Water-related A	Activities(CR	)				Met
<b>Comm</b> Center		vide swimmir	ng activities, per	the Director.					
			3						Facility
591-1-	119 License	Capacity(C	R)						Met
Comm		for the cente	er is 44 children.						
			e Environment	(CR)					Met
<b>Comm</b> No haz		d accessible	to children on th	is date.					
591-1-	126 Playgro	unds(CR)							Not Met
591-1-	<b>ical Assistan</b> 126 - Discus ratures.		ance of resilient	surface. Plea	se fluff ar	nd redist	ribute du	e to the cold	I
or othe be mai approv	126(4) requi r barrier appro ntained so as ed access rou	oved by this to prevent c ite. Fence ga	grounds be prote Department. Fer hildren from leav ates shall be kep surements that tl	ncing material ing the playg t closed exce	shall not round are pt when p	present a by any persons	a hazaro means o are enter	l to children other than th ing or exiting	and shall prough an g the area.

inches when four feet is required.

# POI (Plan of Improvement)

The Owner stated he will raise the fence today so that it meets the requirement of four feet.

## Correction Deadline: 1/22/2020

# 591-1-1.10 Diapering Areas & Practices(CR) Met Comment Hand washing requirements for diapering were discussed with the Director on this date. A plan is on file to assist children with special needs. 591-1-1-.17 Hygiene(CR) Met Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the Director on this date.

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

# Comment

The Director stated the center does not dispense/administer medication.

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

## Comment

There were no children enrolled on this date. The center's discipline policy was reviewed on this date. 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, per the Director.

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

# Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the Director on this date. The program does not provide care for infants.

# **Records Reviewed: 3 Records with Missing/Incomplete Components: 0** Staff # 1 Met Date of Hire: 07/22/2019 Staff # 2 Met Date of Hire: 07/22/2010 Staff # 3 Met Date of Hire: 02/09/1999 Georgia Department of Early Care and Learning

v1.03

# **Health and Hygiene**

# Met

# Staff Records

**Sleeping & Resting Equipment** 

Met

Safetv

Met

Met

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

# Comment

Criminal record checks were observed to be complete.

# 591-1-1-.33 Staff Training

# **Technical Assistance**

591-1-1-.33(4) - Please ensure the Director and whom ever is preparing the meals complete the required four hour course through the department.

# Correction Deadline: 2/21/2020

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

# Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

## Comment

Staff observed to be compliant with applicable laws and regulations.

# 591-1-1-.32 Staff:Child Ratios and Group Size(CR)

# Comment

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.

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

## Comment

There were no children enrolled on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.

Met

Met

Met

Met

**Technical Assistance** 

**Staffing and Supervision**