

## 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:** 5/26/2021 VisitType: Monitoring Visit Arrival: 9:30 AM Departure: 10:30 AM

**CCLC-51989** Regional Consultant

**CUC Academy** 

5148 Memorial Drive Stone Mountain, GA 30083 DeKalb County

(470) 357-6110 shaurinad@gmail.com

Phone: (404) 478-8088

Elim Tekie

Fax: (404) 478-8094 elim.tekie@decal.ga.gov

**Mailing Address** Same

**Quality Rated:** 



Compliance Zone Designation				
05/26/2021	Monitoring Visit	Good Standing		
12/18/2020	Licensing Study	Good Standing		
02/18/2020	Initial Licensing Study	Good Standing		

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 standing, support, and deficient.

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

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	Room F 2nd Middle	Infants	1	5	С	17	С	NA	NA	Floor Play
Main	Room A - 1st left Afterschools	Six Year Olds and Over	1	10	С	45	С	NA	NA	Homework
Main	Room B	GA PreK	1	15	С	21	С	NA	NA	Centers
Main	Room C		0	0	С	30	С	NA	NA	
Main	Room D-4th Middle		0	0	С	16	С	NA	NA	
Main	Room E-Middle 3rd right		0	0	С	16	С	NA	NA	
Main	Room G Middle 1st Right	Two Year Olds	1	9	С	20	С	NA	NA	Centers
Main	Room H-2nd Right		0	0	С	21	С	NA	NA	
Main	Room I - 3rd right		0	0	С	10	С	NA	NA	
Main	Room J		0	0	С	11	С	NA	NA	
		Total Capacity @35 sq. ft.: 2	207		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 39 Total Capacity @35 sq. ft.: 207 Total Capacity @25 sq.

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Preschool- Afterschool	58	С
Main	B - Basketball Court	12	С
Main	C - Water/Soccer	34	С
Main	D - Toddler Area	25	С

Main	E - Infant Area	16	С
Main	F- Golf and Hard Pad	20	С

#### Comments

An Administrative Review was conducted on May 20 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on May 26, 2021 with the Director Erline Pierre-Jean. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 1, 2021 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, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, 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)

Georgia Department of Early Care and Learning Page 2 of 3 Revision #0 Revision Date: 5/28/2021 12:46:34 PM





## **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>

Erline Pierre-Jean, Program Official	Date	Elim Tekie, Consultant	Date



## 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

## **Findings Report**

Date: 5/26/2021 VisitType: Monitoring Visit Arrival: 9:30 AM Departure: 10:30 AM

CCLC-51989 Regional Consultant

**CUC Academy** 

5148 Memorial Drive Stone Mountain, GA 30083 DeKalb County

(470) 357-6110 shaurinad@gmail.com

Phone: (404) 478-8088 Fax: (404) 478-8094 elim.tekie@decal.ga.gov

Elim Tekie

Mailing Address

Same

## The following information is associated with a Monitoring Visit:

# **Activities and Equipment** 591-1-1-.12 Equipment & Toys(CR) Met Comment A variety of equipment and toys were observed throughout the center. 591-1-1-.35 Swimming Pools & Water-related Activities(CR) Met Comment Center does not provide swimming activities. **Facility** 591-1-1-.19 License Capacity(CR) Met Comment Licensed capacity observed to be routinely met by center. 591-1-1-.25 Physical Plant - Safe Environment(CR) Met Correction Deadline: 3/3/2020 Corrected on 5/26/2021

.25(3) - Previous citation was corrected. Floors have been cleaned and ceiling tiles were replaced.

# Comment

Playground observed to be clean and in good repair.

**Health and Hygiene** 

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

Met

Met

### Comment

Proper diapering procedures observed.

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

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

Met

## Comment

Proper hand washing observed throughout the center.

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

Met

### 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. Regulations regarding proper discipline were discussed with the Director/Provider on this date.

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

Met

### Comment

Center does not provide routine transportation.

# **Sleeping & Resting Equipment**

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

Met

#### Comment

Discussed SIDS and infant sleeping position.

#### Comment

Pleasant naptime environment observed.

## Comment

Please ensure that cribs/cots are labeled for individual use.

### 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.

**Staff Records** 

## **Records Reviewed: 6**

## **Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Date of Hire: 08/01/2019

Staff # 2 Met

Date of Hire: 11/18/2019

Staff # 3 Met

Date of Hire: 02/26/2019

Staff # 4 Met

Date of Hire: 07/08/2019

Staff # 5

Records Reviewed: 6

**Records with Missing/Incomplete Components: 0** 

Met

# Staff Credentials Reviewed: 1

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

Met

### Comment

Staff #6

Criminal record checks were observed to be complete.

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

Met

#### Comment

Staff observed to be compliant with applicable laws and regulations. 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 May 1, 2021.

# **Staffing and Supervision**

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

Met

### Comment

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

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

Met

### Comment

Center observed to maintain appropriate staff:child ratios.