OF C POP	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: 3/9/2023 VisitTy	pe: Monitorir	ng Visit	Arrival:	10:00 AM	Departure:	11:45 AM		
CCLC-52029				Regio	onal Consulta	nt		
Family Resource Agy. of N		ity Park Head St	art	Leena	a Mitchell			
at City Park Elementary Sc 405 School Street Dalton, Gr (706) 277-7807 apendergraft Mailing Address Same Quality Rated: No			Phone: (706) 433-7111 Fax: (706) 310-6944 leena.mitchell@decal.ga.gov Joint with: Erikka Benning					
Compliance Zone Design	Compliance Zone Designation - A summary measure of a program's 12 month monitorin history, as it pertains to child care health and safety rules. The three compliance zones are							
03/09/2023 Monitoring Visit	Good Standing	standing, support, a	nd deficient.					
03/02/2022 Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.						
09/24/2021 Monitoring Visit	Good Standing							

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 Rm. 137 (3yrs-5yrs) Bldg		Three Year Olds and Four 3 13 Year Olds and Five Year Olds		С	16	16 C NA		NA	Centers	
		Total Capacity @35 sq. ft.: 16	6		Total C ft.: 0	apacity @	25 sq.			
Total # Cł	nildren this Date: 13	Total Capacity @35 sq. ft.: 16	6		Total C ft.: 0	apacity @	25 sq.	×		

Building	Playground	Playground Occupancy	Playground Compliance	
Main Bldg	Playground	148	С	

<u>Comments</u> The purpose of this visit was to conduct a monitoring visit.

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
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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Amanda Pendergraft, Program Official

Date

Leena Mitchell, Consultant

Date

Erikka Benning, Consultant

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all a second	1776	4		F	indings	Report		
Date:	3/9/2023	VisitType: N	Ionitoring Visit		Arrival:	10:00 AM	Departure:	11:45 AM
Family at City 405 Sc (706) 2	CCLC-52029Regional ConsultFamily Resource Agy. of N. Georgia, City Park Head StartLeena Mitchellat City Park Elementary SchoolPhone: (706) 433405 School Street Dalton, GA 30720 Whitfield County (706) 277-7807 apendergraft@fragahs.comFax: (706) 310-60Mailing Address SameJoint with: Erikka					na Mitchell ne: (706) 433-7 [,] (706) 310-6944 a.mitchell@deca	I11 ⊧ al.ga.gov	
The fol	lowing info	rmation is ass	ociated with a M	lonitoring	Visit:	Activiti	es and Equ	ıipment
591-1-1	I12 Equipr	nent & Toys(C	R)					Met
	ty of equipm	ent and toys we	re observed thro	ughout the	center.			
Comme Equipm		iture observed	to be properly se	cured, as a	pplicable			
591-1-1	35 Swimn	ning Pools & W	ater-related Act	tivities(CR)			Met
Comme Center		ovide swimming	activities.					
								Facility
591-1-1	19 Licens	e Capacity(CR)					Met
Comme License		bserved to be r	outinely met by c	enter.				
591-1-1	25 Physic	al Plant - Safe	Environment(Cl	R)			Technical A	ssistance
	cal Assista I25 - Pleas		keep items that p	ose a haza	ard inacce	essible to chil	dren.	
Comme Center		an and well mai	ntained.					
591-1-1	26 Playgro	ounds(CR)						Met
Commo Playgro		ed to be clean a	nd in good repair	·				
						H	ealth and H	lygiene

Comment
No children enrolled who require diapering. School age children attend only for after school hours.
591-1-117 Hygiene(CR)
Comment

Comment

Proper hand washing observed throughout the center.

591-1-1.10 Diapering Areas & Practices(CR)

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

Comment

The Provider currently does not dispense/administer medication.

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

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

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.

One or more parameters were not specified for the subreport, 'StaffMissingRequirements', located at: myKoalaPDFCreationConsole Reports RDI C StaffMissingRequirements rdlc

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

Comment

The director provided three files for staff members hired since the previous visit conducted on August 18... 2022. The consultant observed three of three newly hired staff members to have evidence of a satisfactory criminal record check letter on file.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Met

Safety

Staff Records

Staffing and Supervision

Sleeping & Resting Equipment

Met

Met

Met

Met