

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

Arrival: 8:45 AM **Date:** 7/17/2020 VisitType: Initial Licensing Study Departure: 3:00 PM

CCLC-52870 Regional Consultant

The Quadrilingual Academy

2581 B Spring Road Smyrna, GA 30080 Cobb County (404) 777-7823 jessa.depew@thequadacademy.com

Mailing Address

Same

Quality Rated: No

Jennifer Salies

Phone: (770) 357-7052 Fax: (770) 357-7051

jennifer.salies@decal.ga.gov

Joint with: Lisa Chandler

Com	npliance Zone Des	<u>ignation</u>		Zone Designation - A summary measure of a program's 12 month monitoring pertains to child care health and safety rules. The three compliance zones are good			
07/17/2020	Initial Licensing Study	Good Standing	standing, support, and deficient.				
	-	<u> </u>	Good Standi	 ng - 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- 1 yr		0	0	С	7	С	NA	NA	
Main	B- 2 yr		0	0	С	8	С	NA	NA	
Main	C- 2 yr		0	0	С	8	С	NA	NA	
Main	D- 6wks - 18 mths		0	0	С	8	С	NA	NA	
Main	E- 3 yrs		0	0	С	9	С	NA	NA	
Main	F- 3 yrs		0	0	С	9	С	NA	NA	
Main	G- 4 yrs		0	0	С	9	С	NA	NA	
Main	H- 5-12 yrs		0	0	С	8	С	NA	NA	
Main	I- 4 yrs (up stairs)		0	0	С	14	С	NA	NA	
		Total Capacity @35 sq. ft.: 80)	·	Total C	apacity @	25 sq.			

ft.: 0

Total Capacity @25 sq. Total # Children this Date: 0 Total Capacity @35 sq. ft.: 80

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A- 6wk-12 yrs	44	С
Main	Playground B - 3 yrs - 12 yrs	32	С

Comments

An Administrative Review was conducted on July 15, 2020. Staff files, children's files, training, and background checks were all reviewed. An onsite inspection to obtain measurements of the facility was conducted on July 17, 2020. A virtual review of the report was conducted on July 17, 2020 with the Director and Owner. Compliance with the Executive Order issued on June 15, 2020 was reviewed during the virtual inspection. Facility does have Liability Insurance. Consultant further discussed Quality Rated and the Criminal Background rules on this date. Final Renewable License not issued, pending Build Certificate of Occupancy.

Plan of Improvement: Developed This Date 07/17/2020

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, 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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is valid for thirty(30) days. 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: https://qualityrated.decal.ga.gov/
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Ericka Garcia, Program Official	Date	Jennifer Salies, Consultant	Date
Lisa Chandler, Consultant	Date		



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Findings Report

Date: 7/17/2020 **VisitType:** Initial Licensing Study **Arrival:** 8:45 AM **Departure:** 3:00 PM

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Technical Assistance

Technical Assistance

591-1-1-.12(4) - Consultant observed cubbies and shelves secured, however there was one kitchenette in classroom E that was wobbly and could be easily tipped over, consultant discussed securing it to the wall.

Correction Deadline: 7/17/2020

Technical Assistance

591-1-1-.12(6) - Consultant discussed making the art supplies accessible to the children in classrooms C, D, E, F, G, H, and I. Art supplies were observed in locked cabinets out of reach of children.

Correction Deadline: 8/16/2020

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

Final License not issued on this date, pending Building Certificate of Occupancy. Owner requested to add all the classrooms to the new license, measurements were taken. The overall licensed capacity is 80 children.

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

Technical Assistance

Technical Assistance

591-1-1-.25(13) - Consultant discussed storing toilet brushes out of reach of children.

Correction Deadline: 7/17/2020

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

Met

Technical Assistance

591-1-1-.26(7) - Consultant discussed anchoring the climbing equipment and airplane on playground A so that it cannot tip over.

Correction Deadline: 7/27/2020

Technical Assistance

591-1-1-.26(8) - Consultant discussed that a play set (all-in-one), does not meet the fall zone requirements of play structures. The distance around the slides and monkey bars needs to be six (6) feet from any other equipment and trees. Center will remove all swings and swing bar so that it meet the fall zone requirements around the slides and monkey bars. Further consultant emailed a copy of the Consumer Product Safety Commissions Playground Handbook to the owner.

Correction Deadline: 7/27/2020

Technical Assistance

591-1-1-.26(9) - Consultant discussed having a teacher walk the playground prior to children accessing the playground and removing any broken limbs and ensuring the playground is safe for the children.

Correction Deadline: 7/17/2020

Food Service

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

Met

Comment

Center is using Chef Advantage Food Service. The last inspection dated December 5, 2019 had a passing score of 97.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date.

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

Met

Comment

There were no children present on this date. Proper hand washing of children and staff was discussed with the director on this date. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed on this date.

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

Met

Comment

Discussed proper medication documentation and procedures.

Policies and Procedures

591-1-1-.27 Posted Notices

Technical Assistance

Technical Assistance

591-1-1-.27 - Consultant discussed the posted notices that need to be posted either on a Tri-fold, bulletin board, or constantly on the Monitor screen in a designated area for public viewing near the front entrance the following: the Center's current License or Permit; a copy of these rules; a copy of the current communicable disease chart; a statement allowing Parent(s) access to all child care areas upon notifying any staff member of his or her presence; names of persons responsible for the administration of the Center in the administrator's absence; the dated current week's menu for meals and snacks; emergency plans for severe weather, fire, and other emergency situations; a statement requiring visitors to check in with Staff when entering the Center; no smoking signs; and a notice provided by the Department which advises Parents of their right to review a copy of the Center's most recent licensure evaluation report upon request to the Center Director. The Center shall provide any Parent with a copy of this evaluation report upon request.

Correction Deadline: 7/17/2020

Safety

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

Met

Comment

There were no children present 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)

Met

Comment

Center does not provide routine transportation. Consultant discussed transportation requirements if/when the facility decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hour transportation training prior to transporting children.

Sleeping & Resting Equipment

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

Technical Assistance

Comment

Discussed SIDS and infant sleeping position. One (1) crib was present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as it met CFR1220 codes. Mats were observed for the remainder capacity of classroom A. Further additional cribs will be purchased as enrollment increases and prior to enrolling additional infants in the program.

Technical Assistance

591-1-1-.30(1)(a)2 - Consultant observed the crib mattress not covered with waterproof, washable material. Program currently not open and will purchase a mattress that has a waterproof, washable material covering prior to enrolling infants.

Correction Deadline: 7/17/2020

Staff Records

Records Reviewed: 19

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 06/08/2020

Staff # 2

Met

Date of Hire: 06/08/2020

Records Reviewed: 19	Records with Missing/Incomplete Components: 0
Staff # 3 Date of Hire: 06/26/2020	Met
Staff # 4 Date of Hire: 07/01/2020	Met
Staff # 5 Date of Hire: 06/08/2020	Met
Staff # 6 Date of Hire: 07/02/2020	Met
Staff # 7 Date of Hire: 07/15/2020	Met
Staff # 8 Date of Hire: 06/08/2020	Met
Staff # 9 Date of Hire: 06/08/2020	Met
Staff # 10 Date of Hire: 06/08/2020	Met
Staff # 11 Date of Hire: 06/08/2020	Met
Staff # 12 Date of Hire: 07/27/2020	Met
Staff # 13 Date of Hire: 06/15/2020	Met
Staff # 14 Date of Hire: 07/27/2020	Met
Staff # 15 Date of Hire: 06/08/2020	Met
Staff # 16 Date of Hire: 06/15/2020	Met
Staff # 17 Date of Hire: 06/08/2020	Met

Records Reviewed: 19 Records with Missing/Incomplete Components: 0

Staff # 18 Met

Date of Hire: 06/08/2020

Staff # 19 Met

Date of Hire: 06/08/2020

Staff Credentials Reviewed: 11

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

Met

Comment

Criminal record checks were observed to be complete. Nineteen (19) of nineteen (19) staff records records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Comment

591-1-1-.31(13) - 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 June 15, 2020.

Correction Deadline: 7/17/2020

Staffing and Supervision

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

Met

Comment

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

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

Met

Comment

A supervision plan was created on this date for the bathrooms located in the hallway. A supervision plan was also created on this date for the route to the playground.

Comment

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