

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: 10/5/2020 VisitType: Initial Licensing Study Arrival: 10:00 AM Departure: 11:00 AM

CCLC-52997 Regional Consultant

Young Linguist Academy

1717 Spring Street Ste. 300 Smyrna, GA 30080 Cobb County (770) 405-8800 info@villageworking.com

Fax: (770) 357-3233 jessica.bailey@decal.ga.gov

Phone: (678) 891-4934

Jessica Bailey

Mailing Address Same

Carric

Quality Rated: No

Com	pliance Zone Desi	<u>ignation</u>	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							
10/05/2020	Initial Licensing Study	Good Standing	standing, support, and deficient.							
	-	•	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	Room A		0	0	С	14	С	NA	NA	
Main	Room B	Infants and One Year Olds	2	6	С	13	С	NA	NA	Nap,Feeding
Main	Room C	Two Year Olds	1	4	С	16	С	NA	NA	Nap
Main	Room D	Three Year Olds	1	2	С	34	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 7	7		Total Capacity @25 sq. ft.: 0		25 sq.			
Total # Cl	hildren this Date: 12	Total Capacity @35 sq. ft.: 7	7		Total C	apacity @	25 sq.			

otal # Children this Date: 12 Total Capacity @35 sq. ft.: 77 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	L Playground	22	С
Main	R Playground	18	С

Comments

A temporary license was issued on 10/5/2020. A permanent renewable license will be issued upon receipt of all approvals. This provider does not carry liability insurance.

An Administrative Review was conducted on October 5, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on October 5, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 10/05/2020

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

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 gualityrated@decal.ga.gov

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Lynn Tillman, Program Official	Date	Jessica Bailey, Consultant	Date

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Findings Report

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

Comment

Discussed rotating toys to support the procedures of daily disinfecting.

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Comment

Center appears clean and well maintained.

Comment

No hazards observed accessible to children on this date.

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

Met

Comment

Playground observed to be clean and in good repair. A four foot tall fence was observed in this date and was in good repair and free of hazards.

Health and Hygiene

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

Not Met

Comment

Proper diapering procedures observed.

Finding

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on the consultant's observation that no guard rails were present on the changing table in Room A.

POI (Plan of Improvement)

The Center will install guard rails on the changing table in Room A.

Correction Deadline: 10/19/2020

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

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

Discussed proper medication documentation and procedures.

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Met

Comment

Center does not provide routine transportation. If the provider decides to provide transportation she will notify the regional consultant as well as obtain the mandatory two hour transportation training.

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

591-1-1-.30(1)(a) - The consultant observed eight cribs in Room B that were safety approved in compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards.

Correction Deadline: 11/18/2020

Staff Records

Records Reviewed: 7

Records with Missing/Incomplete Components: 0

Staff # 1

Date of Hire: 08/10/2020

Staff # 2

Met

Date of Hire: 08/10/2020

Staff #3

Met

Met

Date of Hire: 08/10/2020

Staff #4

Met

Date of Hire: 08/10/2020

Staff #5

Met

Date of Hire: 08/24/2020

Staff #6

Met

Date of Hire: 08/10/2020

Staff #7

Met

Date of Hire: 08/10/2020

Staff Credentials Reviewed: 2

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

Met

Comment

Criminal record checks were observed to be complete. The consultant observed satisfactory comprehensive record check determinations for seven of seven employees on this date.

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

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.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

Comment

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

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

Met

Comment

A supervision plan was created on this date for the location of the changing table in Room A.

Comment

591-1-1-.32(7) - Discussed rearranging the tall shelves in Room D in order to provide better line of sight and supervision in the classroom.

Correction Deadline: 11/8/2020