

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: 11:00 AM Date: 11/2/2021 VisitType: Initial Licensing Study **Departure:** 2:00 PM

CCLC-54763 Regional Consultant

Scholars Tech, LLC

1535 Columbia Drive Decatur, GA 30032 DeKalb County

(404) 980-9442 glenda@scholarstech.org

Mailing Address Same

Quality Rated: No

Melissa McFarlin

Phone: (770) 359-5224 Fax: (770) 302-9130

melissa.mcfarlin@decal.ga.gov

				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							
	11/02/2021	Initial Licensing Study		standing, support, and deficient.							
		Goo		Good Standing -	g - 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 Building	Center Front-B1		0	0	С	11	С	NA	NA	
Main Building	Left Front-A		0	0	С	7	С	NA	NA	
Main Building	Middle Cafe-C		0	0	С	14	С	NA	NA	
Main Building	Rear Lower Level-F		0	0	С	34	С	NA	NA	
Main Building	Rear Upper Level-D/E		0	0	С	38	С	NA	NA	
Main Building	Right Front-B2		0	0	С	8	С	NA	NA	
		Total Capacity @35 sq. ft.: 112			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 1	12		Total C	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance	
Main Building	Infant/Toddler	76	С	
Main Building	Three-Year-Olds- School Age	125	С	

Comments

An Administrative Review was conducted on November 1, 2021. Staff files, children's files, training, and background checks were all reviewed. A Virtual Initial Licensing Study was conducted on November 2, 2021. The exit conference was conducted virtually on November 3, 2021, at 2:30 pm with the director. Permission to Operate will be issued upon completion of the Exit Conference and signature pages are returned to the consultant. Permission to Operate issued on this date. Facility does not carry Liability Insurance.

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

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 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)

Georgia Department of Early Care and Learning





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

Glenda Morton, Program Official	Date	Melissa McFarlin, Consultant	Date



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Findings Report

Date: 11/2/2021 Arrival: 11:00 AM Departure: 2:00 PM VisitType: Initial Licensing Study

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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 virtual visit was conducted on this date, equipment and furniture observed to be properly secured.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

A virtual visit was conducted on this date, center does not provide swimming activities. No pool observed on site.

Facility

591-1-1-.06 Bathrooms

Technical Assistance

Technical Assistance

591-1-1-.06(4) - Following the virtual Initial Licensing Study, the Director will place partitions, curtains or any movable barrier between the toilets in the two-year-old and three-year-old bathrooms to aid privacy and prevent the spread of contagious diseases.

Correction Deadline: 12/2/2021

591-1-1-.19 License Capacity(CR)

Met

Comment

The total Licensed capacity of the center measured at 112 children, based on previously approved measurements licensed on this date.

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

Met

Comment

A visit was conducted on this date, no hazards observed accessible to children.

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

Technical Assistance

Technical Assistance

591-1-1-.26(6) - As advised during the Initial Licensing Study, the center will remove the middle swings on both bays, as there are to only be two (2) swings per bay to ensure compliance with playground equipment rules and regulations regarding safety.

Correction Deadline: 11/12/2021

Technical Assistance

591-1-1-.26(9) - The center will ensure the surfacing is maintained on the Infant and Toddler Playground, this includes but is not limited to removing excess leaves.

Correction Deadline: 11/2/2021

Health and Hygiene

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

Met

Comment

A visit was conducted on this date, staff stated proper knowledge of diapering procedures.

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)

Met

Comment

No children were enrolled in the program or present on this date. Consultant observed Department - approved medication authorization forms that the Center will use as required. The Provider currently does not dispense/administer medication.

Safety

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

Met

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-.13 Field Trips(CR)

Met

Comment

A virtual visit was conducted on this date, the center does not participate in field trips at this time.

Comment

The Director and Owner stated that the program will not provide Field Trips at this time. Consultant discussed with Director and Owner, all requirements needed in order to conduct field trips with children. Consultant also stated to Director and Owner that prior to conducting Field Trips, the program is required to complete and maintain documentation of current CPR and First - Aid Training, as well as two (2) clock hours of Transportation Training, regarding the Director and all Staff participating in any aspect of Transportation, and ensure all Transportation/Field Trip checklists/forms and vehicle requirements are met. Further, Consultant stated to enter Director and Owner, that prior to conducting Field Trips, the program is required to contact the assigned Bright from the Start: Regional Consultant, to discuss and review all Field Trip requirements.

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

Met

Comment

The Director and Owner stated that the program will not provide routine Transportation and Field Trips at this time. Consultant discussed with the Director and Owner, all requirements needed in order to transport and conduct field trips with children. Consultant also stated to Director and Owner that prior to providing Transportation and/or Field Trips, the program is required to complete and maintain documentation of current CPR and First - Aid Training, as well as two (2) clock hours of Transportation Training, regarding the Director and all Staff participating in any aspect of Transportation, and ensure all Transportation/Field Trip checklists/forms and vehicle requirements are met. Further, Consultant stated to Director and Owner, that prior to providing Transportation and/or Field Trips, the program is required to contact the assigned Bright from the Start: Regional Consultant, to discuss and review all Transportation and Field Trip requirements.

Sleeping & Resting Equipment

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

Met

Comment

A virtual visit was conducted on this date, the consultant observed six (6) of six (6) cribs in the Infant Classroom with the manufacturing dates June 30, 2011, November 2011 and June 2012, used for sleeping and resting, to meet Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials International (ASTM) safety standards. The consultant also discussed all Infant Safe Sleeping and Resting requirements with Center Director. Further, the Consultant observed a pleasant nap time environment, and discussed cot and mat disinfecting requirements with Center Director and Owner on this date.

Staff Records

Records Reviewed: 3

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 02/10/2021

Staff # 2

Met

Staff # 3

Met

Staff Credentials Reviewed: 0

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

Met

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-.31 Staff(CR) Met

Comment

A visit was conducted on this date, 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

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)

Met

Comment

A supervision plan was created on this date.

Hallway Bathroom Use

A bathroom is not located inside of classroom C. As such, children will use the bathrooms in the hallway area. During all use of the hallway bathrooms, Staff will monitor and closely supervise children. Staff will also escort children to and from the hallway bathrooms, will ensure all children's proper handwashing immediately following bathroom use, and will ensure children's safe return to the classroom.

Diapering Supervision Plan

During diapering, an additional Staff person will be present to assist with supervising children, due to wall-facing diapering surfaces located in B1 and B2 classrooms.

Areas of classrooms not within direct line of sight - Classrooms B2 and C

Due to areas not within direct line of sight, Center Staff will position themselves in an area of the classroom that allows complete viewing of all children, and will also ensure that all children in the Room B2 and Room C are properly supervised at all times.