

#### 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: 5/21/2018 VisitType: Licensing Study

Arrival: 1:30 PM

Departure: 3:30 PM

# CCLC-646

# New Beginning Child Development Center II

542 Moreland Ave. Atlanta, GA 30316 DeKalb County (404) 627-8800 zsmith6392@aol.com

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**Regional Consultant** 

Ashia Jackson

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Decator, CA 30037



			<b>Compliance Zone Designation</b> - 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			
05/21/2018	Licensing Study		standing, support, and deficient.			
04/25/2018	Complaint Closure	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
03/15/2018	Complaint Investigation Follow	Good Standing	rules.			
	Up		<b>Deficient</b> - 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 - 1st Rt	PreK	1	21	С	22	С	NA	NA	Circle Time
Main	B - 2nd Rt	One Year Olds	1	7	С	10	С	NA	NA	Diapering,Free Play
Main	C - 1st Lt		0	0	С	17	С	NA	NA	
Main	D - 1st Lt - long hall	Infants	2	8	С	12	С	NA	NA	Feeding,Floor Play
Main	E - 2nd Lt - Left	One Year Olds and Two Year Olds	1	7	С	13	С	NA	NA	Free Play
Main	E - 2nd Lt - Right	Two Year Olds	1	10	С	14	С	NA	NA	Free Play
Main	Reading		0	0	С	4	С	NA	NA	
	Total Capacity @35 sq. ft.: 92			Total Capacity @25 sq. ft.: 0						
Total # Children this Date: 53		Total Capacity @35 sq. ft.: 92	2		Total C ft.: 0	apacity @	25 sq.			

Building Playground		Playground Occupancy	Playground Compliance
Main	Plyground	39	С

#### Comments

Plan of Improvement: Developed This Date 05/21/2018

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).



**Reminder:** <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.

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

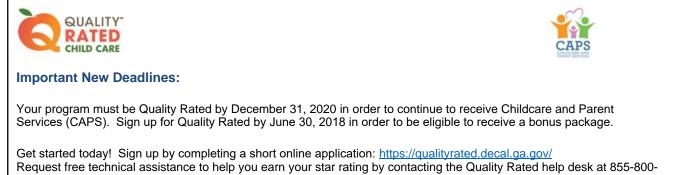
3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



7747 or <u>qualityrated@decal.ga.gov</u>

Zawanda Smith, Program Official

Date

Ashia Jackson, Consultant

Date

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New Beginning Child Devel	opment Center II		Ashia	a Jackson		
542 Moreland Ave. Atlanta, GA 30316 DeKalb County (404) 627-8800 zsmith6392@aol.com			Phone: (770) 357-7070 Fax: (770) 357-7069 ashia.jackson@decal.ga.gov			
Mailing Address P.O. Box371671 Decatur, GA 30037						
The following information is	associated with a Licensir	ng Study:	Activitie	es and Equ	ipment	
591-1-112 Equipment & Toy	vs(CR)				Met	
<b>Comment</b> A variety of equipment and toy	s were observed throughout	the center.				
591-1-135 Swimming Pools	& Water-related Activities	(CR)			Met	
<b>Comment</b> Center does not provide swimr	ning activities.					
	•				Facility	
591-1-119 License Capacity	(CR)				Met	
<b>Comment</b> Licensed capacity observed to	be routinely met by center.					
591-1-125 Physical Plant - S	Safe Environment(CR)				Met	
<b>Comment</b> Center appears clean and well	maintained.					
591-1-126 Playgrounds(CR)					Not Met	
<b>Finding</b> 591-1-126(9) requires the pla limited to rocks, exposed tree is consultant's observation that g	oots and exposed sharp edg	ges of concre	te. It was dete	ermined based of		

**POI (Plan of Improvement)** The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

# Correction Deadline: 5/21/2018

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

Met

Met

Met

Met

Met

# Finding

591-1-1-.10(1) requires Centers first licensed after March 1, 1991, and Centers that are renovated after March 1, 1991, to provide ventilation in the diapering areas with functioning exhaust fans and a duct system or by the required amount of window space provided by operable windows when open. It was determined based on the consultant observation that during changing in the one year old classroom the teacher did not open the window as required for ventilation.

# POI (Plan of Improvement)

The responsible person(s) at the center will ensure that the exhaust fans and duct systems are functioning or that the required amount of operable window space is provided in each diapering area.

#### Correction Deadline: 5/21/2018

### 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 the change pad in the one year old classroom and the infant classroom was observed not to be smooth and nonporous,

#### POI (Plan of Improvement)

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

The Center will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. Center Staff will be trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

### Correction Deadline: 5/21/2018

# Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Comment Documentation for medication dispensing observed complete. Safety 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 Complete documentation of transportation observed. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Comment Discussed SIDS and infant sleeping position. Staff Records

# **Records Reviewed: 14**

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

Staff # 1

Records Reviewed: 14	Records with Missing/Incomplete Components: 0
Date of Hire: 04/25/2018	
Staff # 2 Date of Hire: 09/06/2005	Met
Staff # 3 Date of Hire: 03/02/2016	Met
Staff # 4 Date of Hire: 08/14/2017	Met
Staff # 5 Date of Hire: 01/10/2018	Met
Staff # 6 Date of Hire: 07/31/2015	Met
Staff # 7 Date of Hire: 08/16/2013	Met
Staff # 8 Date of Hire: 01/24/2011	Met
Staff # 9 Date of Hire: 06/03/2014	Met
Staff # 10 Date of Hire: 03/12/2012	Met
Staff # 11 Date of Hire: 09/28/2010	Met
Staff # 12 Date of Hire: 01/09/2018	Met
Staff # 13 Date of Hire: 02/02/2022	Met <u>Reminder - Health &amp; Safety training is required within 90</u> calendar days of hired
Staff # 14 Date of Hire: 10/03/1994	Met
Staff Credentials Reviewed: 14	

# 591-1-1-.09 Criminal Records Check(CR)

Met

# **Comment** Criminal records checks were observed to be complete.

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

# 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)

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

### Comment

Adequate supervision observed on this date.

Met

Met

Met