

## 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:** 4/11/2023 VisitType: Licensing Study Arrival: 10:30 AM **Departure:** 2:45 PM

#### CCLC-48695 **Region Consultant**

## **Little Linguists Decatur**

3640 Clubhouse Circle Drive East Decatur, GA 30032 DeKalb County (404) 370-3828 xiaodan@littlelinguistspreschool.com

Phone: Fax:

Jessica Johnson

jessica.johnson@decal.ga.gov

Joint with: Kesha McNeal

**Mailing Address** Same

Quality Rated:







| Compliance Zone Designation |                  |               |  |  |  |
|-----------------------------|------------------|---------------|--|--|--|
| 04/11/2023                  | Licensing Study  | Good Standing |  |  |  |
| 09/26/2022                  | Monitoring Visit | Good Standing |  |  |  |
| 06/15/2022                  | Licensing Study  | Good Standing |  |  |  |

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 standing, support, and deficient.

Good Standing - 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<br>SF. | 35 SF.<br>Comp. |    | 25 SF.<br>Comp.        | Notes                       |
|----------|----------------------|------------------------------------|-------|----------|-------------------|---------------|-----------------|----|------------------------|-----------------------------|
| Main     | A-1st Left-Infants   | Infants                            | 2     | 5        | С                 | 10            | С               | NA | NA                     | Floor Play,Free<br>Play     |
| Main     | B-2nd Left-1's       | One Year Olds                      | 2     | 7        | С                 | 15            | С               | NA | NA                     | Transitioning               |
| Main     | C-3rd Left-2's       | One Year Olds                      | 2     | 8        | С                 | 22            | С               | NA | NA                     | Outside                     |
| Main     | D-Left Back-3&4's    | Three Year Olds                    | 2     | 6        | С                 | 22            | С               | NA | NA                     | Story                       |
| Main     | E-Right Back- 3 &4's | Three Year Olds and Four Year Olds | 2     | 9        | С                 | 20            | С               | NA | NA                     | Music                       |
| Main     | F- 1st Right- 4 & Up |                                    | 0     | 0        | С                 | 17            | С               | NA | NA                     | Not In Use                  |
|          |                      | Total Capacity @35 sq. ft.: 7      | 75    |          | Total C<br>ft.: 0 | Capacity @    | 25 sq.          |    | @35 cap<br>ent Toilets | acity limited by<br>s/Sinks |

Total # Children this Date: 35 Total Capacity @35 sq. ft.: 75 Total Capacity @25 sq.

| Building | Playground        | Playground Occupancy | Playground Compliance |
|----------|-------------------|----------------------|-----------------------|
| Main     | Playground A-Left | 123                  | С                     |
| Main     | Playground B-Back | 26                   | С                     |

## **Comments**

An on-site inspection was conducted on April 11, 2023 with the zDIrector Xiaondan Gu. Staff files, children's files, training, and background checks were all reviewed.

Plan of Improvement: Developed This Date 04/11/2023

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://qbi.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
- 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 at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

Revision Date: 4/12/2023 9:06:49 AM

| Xiaodan Gu, Program Official | Date | Jessica Johnson, Consultant | Date |
|------------------------------|------|-----------------------------|------|
| Kesha McNeal, Consultant     | Date |                             |      |



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## (Findings Report)

Date: 4/11/2023 VisitType: Licensing Study Arrival: 10:30 AM Departure: 2:45 PM

CCLC-48695 Region Consultant

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Jessica Johnson Phone:

Mailing Address Same

The following information is associated with a Licensing Study:

**Activities and Equipment** 

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

**Technical Assistance** 

**Technical Assistance** 

591-1-1-.12(4) - Consultant discussed with the Director anchoring the wobbly shelf in the dramatic play area in classroom C.

Correction Deadline: 4/11/2023

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

Met

Comment

Center does not provide swimming activities.

**Facility** 

591-1-1-.06 Bathrooms Technical Assistance

**Technical Assistance** 

591-1-1-.06(4) - Consultant discussed with the Director replacing the ventilation in the restroom across from classroom E.

Correction Deadline: 5/11/2023

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)

**Technical Assistance** 

**Technical Assistance** 

591-1-1-.25(12) Consultant discussed with the Director positioning of installing the purifier to be inaccessible to the children.

Revision Date: 4/12/2023 9:06:49 AM

Correction Deadline: 4/11/2023

#### **Technical Assistance**

591-1-1-.25(13) - Consultant discussed with the Director storing plastic grocery bags to be inaccessible to children in care.

Correction Deadline: 4/11/2023

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

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.26(4) - Consultant discussed with the Director placing a pole noodle on the bottom of the left side on Playground A-Left.

Correction Deadline: 4/11/2023

#### **Technical Assistance**

591-1-1-.26(6) - Consultant discussed with the Director repainting the picnic table.

Correction Deadline: 4/21/2023

**Food Service** 

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

Met

#### Comment

Center menu meets USDA guidelines.

#### Comment

591-1-1-.15(3) - Consultant discussed with the Director that baby bottles and formula are to be refrigerated at a temperature of forty (40) degrees Fahrenheit or less.

Revision Date: 4/12/2023 9:06:49 AM

Correction Deadline: 4/11/2023

# **Health and Hygiene**

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

Met

#### Comment

Proper diapering procedures observed.

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

Met

#### Comment

Staff were observed to remind children to wash hands.

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

Met

#### Comment

The Provider currently does not dispense/administer medication.

Safety

#### 591-1-1-.05 Animals

Met

#### Comment

Center does not keep animals on premises.

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

Met

#### Comment

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

## 591-1-1-.13 Field Trips(CR)

Met

#### Comment

Center does not participate in field trips at this time.

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

Met

#### Comment

Center does not provide routine transportation.

# **Sleeping & Resting Equipment**

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

Met

#### Comment

Discussed SIDS and infant sleeping position.

Staff Records

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

**Not Met** 

#### **Finding**

591-1-1-.09(1)(a) requires that a Center ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on a review of records that staff #4 did not submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site on this date.

## POI (Plan of Improvement)

IMMÈDIATE CORRECTION - The Center will check to ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site as required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will check to ensure the CRC rules are maintained.

## Correction Deadline: 4/11/2023

#### Finding

591-1-1-.09(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on a review of records that staff # 4 did not have a current and valid satisfactory Comprehensive Records Check Determination on file prior to being present at the facility while any child is present for care.

## POI (Plan of Improvement)

IMMÉDIATE CORRECTION - The Center will check to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The center will check to ensure the CRC rules are maintained.

Revision Date: 4/12/2023 9:06:49 AM

Correction Deadline: 4/11/2023

## **Finding**

591-1-1-.09(1)(j) requires that for portability for Directors, Employees and Provisional Employees, excluding Students-in-Training, only the most recently issued determination letter is eligible for portability and must be ported electronically. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. It was further determined based on review of records that staff #4 did not have the most recently issued determination letter ported electronically to the center on this day.

## **POI (Plan of Improvement)**

IMMÈDIATE CORRECTION - The Center will check to ensure that only the most recently issued determination letter is electronically ported for Directors, Employees and Provisional Employees, excluding Students-in-Training. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will check to ensure CRC rules are maintained.

Correction Deadline: 4/11/2023

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

Met

#### Comment

Director provided 14 files for employees hired since last visit.

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.

Revision Date: 4/12/2023 9:06:49 AM

# Staffing and Supervision

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

Met

#### Comment

Adequate supervision observed on this date.

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

Met

#### Comment

Adequate supervision observed on this date.