

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: 5/23/2023 VisitType: Initial Licensing Study

Arrival: 8:35 AM

Departure: 11:30 AM

CCLC-58663

Cedars Preschool at Hampton

2345 Mt. Carmel Rd Hampton, GA 30228 Henry County (770) 707-1004 andy@o2bkids.com

Temporary License

Mailing	Address
Same	

Quality Rated: No

Application Services Unit Coordinator

Shantreze Anderson

Phone: (770) 405-7930 Fax: (404) 591-4950 shantreze.anderson@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							
05/23/2023	Initial Licensing Study			anding, support, and deficient.						
	1 ·		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 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
1st Bldg	A	One Year Olds	1	6	NC	10	C	NA	NA	Centers
1st Bldg	А	One Year Olds	1	6	С	10	С	NA	NA	Centers
1st Bldg	В	Infants	2	6	С	12	С	NA	NA	Feeding,Floor Play
1st Bldg	В	Infants	2	6	С	12	С	NA	NA	Feeding,Floor Play
1st Bldg	С	One Year Olds and Two Year Olds	2	7	С	10	С	14	С	Centers
1st Bldg	С	One Year Olds and Two Year Olds	2	8	С	10	С	14	С	Centers
1st Bldg	D	Two Year Olds	2	9	С	8	NC	NA	NA	Centers
1st Bldg	D	Two Year Olds	2	8	С	8	С	NA	NA	Centers
1st Bldg	E	Three Year Olds and Four Year Olds	2	16	С	22	С	31	С	Centers
1st Bldg	E	Three Year Olds and Four Year Olds	2	16	С	22	С	31	С	Centers
1st Bldg	F		0	0	С	11	С	16	С	
1st Bldg	F		0	0	С	11	С	16	С	
		Total Capacity @35 sq. ft.: 1	Total Capacity @35 sq. ft.: 190				25 sq.	Building @35 capacity limited by Fire Marshall Limitations		
2nd Bldg	G		0	0	С	22	С	NA	NA	
2nd Bldg	G		0	0	С	22	С	NA	NA	
2nd Bldg	н	Four Year Olds	2	21	С	21	С	NA	NA	Circle Time

			Total Capacity @35 sq. ft.: 242							
		Total Capacity @35 sq.				apacity @2	25 sq.	•		
2nd Bldg	К	Five Year Olds	1	2	С	22	С	NA	NA	Centers
2nd Bldg	К	Five Year Olds	1	2	С	22	С	NA	NA	Centers
2nd Bldg	J		0	0	С	22	С	30	С	
2nd Bldg	J		0	0	С	22	С	30	С	
2nd Bldg	1		0	0	С	34	С	NA	NA	
2nd Bldg	I		0	0	С	34	С	NA	NA	
2nd Bldg	Н	Four Year Olds	2	21	С	21	С	NA	NA	Circle Time

Total # Children this Date: 134 Total Capacity @35 sq. ft.: 505

Total Capacity @25 sq. ft.: 440

Building	Playground	Playground Occupancy	Playground Compliance
1st Bldg	Large	97	С
1st Bldg	Large	97	С
1st Bldg	Small	26	С
1st Bldg	Small	26	С

Comments

An Administrative Review was conducted on May 22, 2023. Staff files, children's files, training, and background checks were all reviewed. An in person Initial Licensing Study was conducted on May 23, 2023. Temporary License issued on this date. Facility does carry Liability Insurance.

The program did not receive Permission to Operate on May 23, 2023. Once the program submits a Fire Inspection and Certificate of Occupancy, the program will receive Permission to Operate.

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

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), 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 documentation

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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Jennifer Ogletree, Program Official

Date

Shantreze Anderson, Application Services Unit Coordinator

Date

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AD.	1776	,		(I	Findings	Repor	t)		
Date:	5/23/2023	VisitType:	Initial Licensing	g Study	Arrival:	8:35	AM	Departure:	11:30 AM
CCLC	-58663						Applicat Coordin	ion Services	Unit
Cedar	s Preschool	at Hamptor	1				Shant	reze Anderson	
(770)	707-1004 an		GA 30228 Henry .com	y County			Fax: (e: (770) 405-79 404) 591-4950 reze.anderson	
-	orary License Address								
The fo	llowing infor	mation is as	ssociated with a	a Initial Lice	nsing Stu	-	41	a and Fam	:
						AC	tivitie	s and Equ	Ipment
									• •
Techni	112 Equipm ical Assistar t discussed a	ice	nent and toys to	enhance var	riety with t	he dire	ctor.	Technical A	issistance
		• • •	Water-related						Met
Comm Center		vide swimmi	ng activities. No	pool observe	ed on site.				
									Facility
L									
591-1- ⁻	119 License	e Capacity(C	R)						Met
	sed capacity rary License		pe routinely met A fire inspection						
591-1-	125 Physica	al Plant - Sa	fe Environment	(CR)			·		Met
Comm No haz		d accessible	to children on th	nis date.					
591-1-	126 Playgro	ounds(CR)							Not Met
or othe be mai approv	126(4) requi r barrier appr ntained so as ed access ro determined ba	oved by this to prevent c ute. Fence g	grounds be prote Department. Fer hildren from leav ates shall be kep ervation that the	ncing materia ving the play ot closed exc	al shall not ground are ept when j	t prese ea by a person	nt a haza ny mear s are en	ard to children ns other than th tering or exiting	and shall prough an g the area.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 5/23/2023

Health and Hygiene

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

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 observation that Classroom C does not have a operable exhaust fan in the diapering area.

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: 5/23/2023

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 observation that Classroom C is not equipped with a guard or rail on the diapering changing surface.

POI (Plan of Improvement)

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: 5/23/2023

591-1-117 Hygiene(CR)	-
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Comment

Proper hand washing observed throughout the center.

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

Comment

Discussed medication documentation, administration and storage.

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

Five (5) transportation files were observed and 22 children are being transported. Vehicle PB6835 and RZM6699, insurance, first aid kit and fire extinguisher were observed.

Sleeping & Resting Equipment

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Safetv

Met

Met

Met

Met

Not Met

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

Finding

591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant. It was determined based on observation that Classroom B contained two (2) of eight (8) mattress that were not firm.

POI (Plan of Improvement)

The center will ensure that a crib mattress is firm, tight-fitting without gaps, at least

Correction Deadline: 5/23/2023

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

Comment

27 of 27 staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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 during the inspection visit.

Not Met

Staff Records

Staffing and Supervision

Met

Met

Met

Met