

# 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: 1/24/2023 Arrival: 12:30 PM VisitType: Monitoring Visit **Departure:** 1:50 PM

# **CCLC-3553** Playskool Faith Learning Academy

7041 Mt. Zion Blvd Morrow, GA 30260 Clayton County (678) 902-9029 playskoolfaith@hotmail.com

## Regional Consultant

Nadia Bernard

Phone: 404-670-9398 Fax: 706-434-7710

nadia.bernard@decal.ga.gov

#### **Mailing Address** Same







Compliance Zone Designation						
01/24/2023	Monitoring Visit	Good Standing				
07/28/2022	Licensing Study	Good Standing				
04/25/2022	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 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	Room A - 1st left	Four Year Olds	2	12	С	20	С	NA	NA	Nap
Main	Room B - 2nd left	Three Year Olds	1	9	С	18	С	NA	NA	Nap
Main	Room C - Back Right		0	0	С	20	С	NA	NA	
Main	Room D - 2nd right	Infants	1	6	С	9	С	NA	NA	Nap
Main	Room E - Right Front	Two Year Olds	1	10	С	15	С	NA	NA	Nap,Clean Up
Main	Room F - Front Middle		0	0	С	15	С	NA	NA	
		Total Capacity @35 sq. ft.: 97	7		Total C	apacity @	25 sq.	•		

Total # Children this Date: 37 Total Capacity @25 sq. Total Capacity @35 sq. ft.: 97

**Playground Playground Building** Playground Occupancy Compliance

#### Comments

Plan developed on this date.

Plan of Improvement: Developed This Date 01/24/2023

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).

Georgia Department of Early Care and Learning



Please refer to the website, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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 <u>www.decalkoala.com</u> 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 at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

Ann Marie Wilson, Program Official	Date	Nadia Bernard, Consultant	Date



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# (Findings Report)

Date: 1/24/2023 VisitType: Monitoring Visit Arrival: 12:30 PM Departure: 1:50 PM

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Same

# The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

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

Met

## Comment

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

#### 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.

**Evening Care** 

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

Met

#### Comment

Consultant discuss evening care procedures with the director. Consultant observed adequate sleeping area for evening care.

Revision Date: 1/24/2023 1:38:15 PM

**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

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

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

**Technical Assistance** 

#### Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

#### **Technical Assistance**

591-1-1-.26(9) - Please ensure that ant beds are removed from playground. The playground must be free from litter and free of hazards.

Correction Deadline: 1/24/2023

# **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

Proper hand washing observed throughout the center.

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

Met

#### Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

#### Comment

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

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

Met

#### Comment

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director. Consultant discussed first check signatures with the director. Please ensure signatures occur upon unloading and loading children.

# **Sleeping & Resting Equipment**

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

Met

# Comment

Pleasant naptime environment observed.

#### Comment

Please ensure that cribs/cots are labeled for individual use.

**Staff Records** 

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

Met

#### Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

# Comment

Criminal record checks were observed to be complete.

# 591-1-1-.33 Staff Training

Met

Correction Deadline: 9/5/2022

#### **Corrected on 1/24/2023**

.33(3) - Citation observed to be correct on this date. Consultant reviewed completed Health and Safety training for all staff members.

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

Met

#### 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.

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

Met

# Comment

Adequate supervision observed on this date.