

Date:	7/27/2023	VisitType:	POI Follow Up
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Arrival: 12:30 PM

Regional Consultant

Departure: 2:00 PM

CCLC-48936

Shenandoah Learning Center

1260 Flat Shoals Road College Park, GA 30349 Clayton County CCLC-48936 shenandoahlc@yahoo.com

Nadia Bernard Phone: (404) 670-9398 Fax: (706) 434-7710 nadia.bernard@decal.ga.gov

Mailing Address 40 Bledsoe Rd. Newnan, GA 30265



<u>Com</u>	oliance Zone Desig		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.					
07/27/2023	POI Follow Up							
06/27/2023	Licensing Study	Support	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.				
12/15/2022	Monitoring Visit	Good Standing	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	A 4yrs	Three Year Olds	1	14	С	19	С	NA	NA	Nap
Main	B Two's	Two Year Olds	2	16	С	20	С	NA	NA	Nap
Main	C Ones		0	0	С	10	С	NA	NA	Not In Use
Main	D Infants	Infants	1	6	С	11	С	NA	NA	Diapering,Feedi ng,Nap
Main	E 4yrs		0	0	С	18	С	NA	NA	Not In Use
Main	F After school	Six Year Olds and Over	1	16	С	17	С	NA	NA	Outside,TV
Main	G 3 yr old		0	0	С	10	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.:	105		Total C ft.: 0	Capacity @	25 sq.			
Total # Ch	nildren this Date: 52	Total Capacity @35 sq. ft.:	105		Total C	Capacity @	25 sq.			

en this Date: 52	Total Capacity @35 sq. ft.: 1

apa лту ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Back	84	С
Main	B Right	123	С
Main	C Left	21	С

Comments

No plan developed on this date.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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
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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!

Sophia Fasina Wright, Program Official

Date

Date

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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

(Findings Report)

Date: 7/27/2023 VisitType: POI Follow Up

Arrival: 12:30 PM Departure: 2:00 PM

Regional Consultant Nadia Bernard

Phone: (404) 670-9398 Fax: (706) 434-7710 nadia.bernard@decal.ga.gov

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The following information is associated with a POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Correction Deadline: 6/27/2023

Corrected on 7/27/2023

.03(11) - Citation observed to be corrected on this date. Center staff stated that water was given to children while they are outside. Staff further stated that water pitchers and coolers were taken outside to provide water to children.

Correction Deadline: 6/27/2023

Corrected on 7/27/2023 .03(2) - Citation observed to be corrected on this date. Consultant observed current and up to date lesson plan on this date.

Correction Deadline: 6/27/2023

Corrected on 7/27/2023

.03(6) - Citation observed to be corrected on this date. Staff stated that children are not allowed to be in confining equipment for more than twenty minutes.

591-1-1.12 Equipment & Toys(CR)

Correction Deadline: 6/27/2023

Corrected on 7/27/2023

.12(2) - Citation observed to be corrected on this date. Consultant observed the window seals to be repainted and kitchenette to be removed. In Room B the consultant observed the holes to be repaired. In room C the consultant observed the entrance gate to have white tape to cover the chipped the paint.

Children's Records

Shenandoah Learning Center 1260 Flat Shoals Road College Park, GA 30349 Clayton County CCLC-48936 shenandoahlc@yahoo.com

CF CAO F CAO

Met

Met

591-1-1-.08 Children's Records

Corrected on 7/27/2023

.08(1) - Citation observed to be corrected on this date. Consultant observed a complete child's file on this date.

591-1-119 License Capacity(CR) Me
Correction Deadline: 6/27/2023
Corrected on 7/27/2023 .19(1) - Citation observed to be corrected on this date. Consultant observed room F within the license capacity of seventeen.
591-1-125 Physical Plant - Safe Environment(CR) Me
Correction Deadline: 6/27/2023
Corrected on 7/27/2023 .25(13) - Citation observed to be corrected on this date. No hazards were acessible on this date. Correction Deadline: 6/30/2023
Correction Deadime. 0/30/2023
Corrected on 7/27/2023 .25(3) - Citation observed to be corrected on this date. Consultant observed ceiling tiles in rooms A, B, C, D, E, F, and G to be in good repair.
591-1-126 Playgrounds(CR) Me
Correction Deadline: 7/5/2023
Corrected on 7/27/2023 .26(8) - Citation observed to be corrected on this date. The consultant observed adequate resilient surface on all playgrounds.
Correction Deadline: 6/27/2023
Corrected on 7/27/2023 .26(9) - Citation observed to be corrected on this date. Consultant observed the playgrounds to be free of hazards on this date.
Health and Hygiene
591-1-1.07 Children's Health Me
Correction Deadline: 6/27/2023
Corrected on 7/27/2023 .07(5) - Citation observed to be corrected on this date. Consultant did not observed any hazardous items attached to any infant on this date.
591-1-110 Diapering Areas & Practices(CR) Me
Correction Deadline: 6/30/2023
Corrected on 7/27/2023 .10(4) - Citation observed to be corrected on this date. Consultant observed changing surface to be in good repair with a nonporous surface.
Safety

Facility

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

Correction Deadline: 6/27/2023

Corrected on 7/27/2023

.11(1) - Citation observed to be corrected on this date. Staff stated appropriate discipline methods.

Sleeping & Resting Equipment

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

Correction Deadline: 6/27/2023

Corrected on 7/27/2023

.30(2) - Citation observed to be corrected on this date. Consultant observed a safe sleep environment on this date.

591-1-1-.33 Staff Training

Defer

591-1-1-.33(5)- Center staff have until December 31, 2023 to complete their ten hours (10) clock hours of diverse training which is task-focused in on-going health, safety and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department-approved source.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 7/27/2023

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

Defer

591-1-1-.31(2)(b)2.- Consultant will observe during next regulatory visit.

POI (Plan of Improvement)

A teacher/lead caregiver will be hired that meets the minimum academic requirements and gualifying work experience.

Correction Deadline: 12/31/2023

Staffing and Supervision

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

Correction Deadline: 6/27/2023

Corrected on 7/27/2023

.32(1) - Citation observed to be corrected on this date. Consultant observed appropriate staff:child ratios on this date.

Revision Date: 7/27/2023 1:47:59 PM

Staff Records

Defer

Met

Met

Defer

Met