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						ng					
Alle I	1776	Cover Sheet									
Date: 6	6/11/2021	VisitType: Monitorir	ng Visit		Arri	val: 1	11:00 AN	Л I	Departu	re: 11	:30 AM
CCLC-50265					Regional Consultant						
L.L.C. E	Education De	evelopment					A	lison B	enson		
1923 Cl (770) 62	bb County Phone: (866) 369-6921 I.com Fax: (866) 370-1204 alison.benson@decal.ga.gov						a.gov				
Mailing A Same	ddress										
Compliance Zone Designation Compliance Zone Designation 06/11/2021 Monitoring Visit Good Standing											
10/21/2020	Licensing St	udy Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			nce in meeting					
02/18/2020	Monitoring V	isit Good Standing									
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	B - 1L-1's & 2's			0	0	C	7	<u> </u>	NA	NA	· <u> </u>
Main	D -1R- 4's & AS	SP		0	0	С	23	С	32	С	
Main	A-Front-3's & 4	's		0	0	С	10	С	13	С	
Main	C - Back-Infant	s		0	0	С	5	С	NA	NA	
	Total Capacity @35 sq. ft.: 45					Total Capacity @25 sq. ft.: 52					
Total # Children this Date: 0Total Capacity @35 sq. ft.: 45					Total Capacity @25 sq.Building @25 capacity limited by Fireft.: 52Marshall Limitations						

Building	Building Playground		Playground Compliance	
Main	Playground	53	С	

Comments

A virtual inspection was conducted on June 11, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 28, 2021, was reviewed during the virtual inspection.

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, <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





Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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)

Kierra Williams, Program Official

Date

Alison Benson, Consultant

Date

OF GFORE	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					
1776		Findings I	Report			
Date: 6/11/2021 VisitType	: Monitoring Visit	Arrival:	11:00 AM	Departure:	11:30 AM	
CCLC-50265			Regi	onal Consulta	nt	
L.L.C. Education Developme	ent		Aliso	n Benson		
1923 Clay Road Mableton, GA (770) 627-7462 llceducationce		Phone: (866) 369-6921 Fax: (866) 370-1204 alison.benson@decal.ga.gov				
Mailing Address Same						
Carrie						
The following information is	associated with a Monit	oring Visit:				
			Activitie	es and Equ	ipment	
591-1-112 Equipment & Toy	s(CR)				Met	
Comment A variety of equipment and toys	s were observed throughc	out the center.				
591-1-135 Swimming Pools	& Water-related Activitie	es(CR)			N/A	
Comment	. ,					
Center does not provide swimn	ning activities.					
					Facility	
591-1-119 License Capacity	(CR)				Met	
Comment						
Licensed capacity observed to	be routinely met by cente	r.				
591-1-125 Physical Plant - S	afe Environment(CR)				Met	
Comment No hazards observed accessib	le to children on this date.					
591-1-126 Playgrounds(CR)				Not	Evaluated	
Comment A Virtual Visit was conducted d reviewed during the next regula		emic. This rule	was unable to	be evaluated a	and will be	
			He	ealth and F	lygiene	
591-1-110 Diapering Areas &	& Practices(CR)				Met	

Comment

Staff state proper knowledge of diapering procedures.

1/02/2019		
1/02/2019		
als Reviewed: 3		

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

Comment

Hand washing and sanitizing requirements for diapering were discussed with the Director on this date

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

No children were present at the time of the visit. Discipline was not observed.

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

Comment

Center does not participate in field trips at this time.

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

Comment

Center does not provide routine transportation.

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

Comment

Staff stated proper SIDS and infant sleeping position.

Records Reviewed: 6	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 01/02/2018	Met
Staff # 3	Met
Staff # 4 Date of Hire: 03/15/2019	Met
Staff # 5 Date of Hire: 01/02/2019	Met
Staff # 6 Date of Hire: 01/02/2019	Met
Staff Credentials Reviewed: 3	

N/A

Not Evaluated

Safety

N/A

N/A

Met

Staff Records

Sleeping & Resting Equipment

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

Comment

Criminal record checks were observed to be complete.

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

There were no present on this date. Proper ratios and classroom capacities were discussed with the director on this date.

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

Comment

There were no children present on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.

Met

Met

Staffing and Supervision

Met

Met