OF CEOPCIA	2 Martin Luther	rom 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 A		Cover Sheet						
Date: 11/30/2022 VisitType:	Incident Investigation & Follow Up	<b>Arrival:</b> 11:4	5 AM	Departure:	3:50 PM			
CCLC-2486			Regiona	al Consultar	nt			
Sisu			Lesley E	Barrett				
2360 Murphy Blvd Gainesville, (770) 535-8372 jhutson@mysis	Phone: Fax: lesley.barrett@decal.ga.gov							
<b>Mailing Address</b> P.O. Box 5758 Gainesville, GA 30504								
Quality Rated: ★ ★								
Compliance Zone Designat		esignation - A summ to child care health a			2 month monitoring npliance zones are good			
			,		. 0			

11/30/2022	Incident Investigation & Follow Up	Good Standing	standing, suppor Good Standing	- Program is demonstrating an acceptable level of performance in meeting
02/03/2022	Licensing Study	Good Standing	Support	<ul><li>the rules.</li><li>Program performance is demonstrating a need for improvement in meeting</li></ul>
08/11/2021	Monitoring Visit	Good Standing	Deficient	rules. <ul> <li>Program is not demonstrating an acceptable level of performance in meeting</li> </ul>
	*	-		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	One Year Olds	1	5	C	9	C	NA	NA	Nap
Main	В	Infants	2	6	С	12	С	NA	NA	Lunch
Main	С	One Year Olds and Two Year Olds	2	5	С	12	С	NA	NA	Nap
Main	D	Three Year Olds and Four Year Olds	2	3	С	12	С	17	С	Nap
Main	E	Four Year Olds and Five Year Olds	6	8	С	12	С	NA	NA	Centers
Main	F	Three Year Olds	3	16	С	20	С	NA	NA	Nap
Main	G		0	0	С	11	С	NA	NA	Not In Use
Main	Н	Four Year Olds and Five Year Olds	2	7	С	20	С	NA	NA	Nap
Main	I	Three Year Olds and Four 2 Year Olds		6	С	12	С	NA	NA	Nap
Main	J		0	0	С	12	С	NA	NA	Not In Use
Main	К	Three Year Olds	2	9	С	12	С	NA	NA	Nap
Main	L	Three Year Olds and Four Year Olds and Five Year Olds	2	5	С	20	С	NA	NA	Nap
Main	Μ	Five Year Olds	1	8	С	19	С	NA	NA	Nap
Total Capacity @35 sq. ft.: 183					Total Capacity @25 sq. ft.: 188					
Total # Children this Date: 78		Total Capacity @35 sq. ft.: 1	83		Total C ft.: 188	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	PLayground A	131	С
Main	Playground B	68	С
Main	Playground C	109	С

## Comments

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

The purpose of this visit was to conduct an incident investigation and to follow up on the previous visit that was conducted on Febuary 3, 2022.

Plan of Improvement: No Plan Developed 01/01/0001

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 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!

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)

Jana Siderakis, Program Official

Date

Lesley Barrett, Consultant

Date

STA	OF GIOR	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							urning
<i>v</i>	1776		Findings Report						
Date:	11/30/2022	VisitType:	Incident Investigation Follow Up	n &	Arrival:	11:45 A	М	Departure:	3:50 PM
CCLC	-2486						Region	al Consulta	nt
Sisu						I	Lesley I	Barrett	
	Murphy Blvd ( 535-8372 jhut		GA 30504 Hall Count u.org	У			Phone: Fax: lesley.b	arrett@deca	l.ga.gov
P.O. Bo	Address ox 5758 ville, GA 30504								
The fo	llowing infor	mation is as	ssociated with a Inci	dent Invo	estigatio	on & Foll	ow Up:		Facility
									raciiity
501_1_	1- 25 Physics	I Plant - Sa	fe Environment(CR)						Met
	-								MEL
Correc	tion Deadlin	e: 2/3/2022							
.25(3) ·		tation was	corrected on this da s located in the bath						of the
								Ith and H	lygiene
									,0
591-1-	110 Diaperii	ng Areas &	Practices(CR)						Met
Correc	tion Deadlin	e: 2/3/2022							
.10(3) ·	ted on 11/30 Previous cit diapering ta	ation was c	orrected on this dat	e. Consı	ıltant dic	d not obs	serve o	bjects being	y stored