| Cover Sheet | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| Date:2/1/2022VisitType:Follow-UpArrival:12:05 PMDeparture:3:30 |) PM | | | | | | | | |
| CCLC-1074 Regional Consultant | | | | | | | | | |
| Samuel L. Jones Child Care Center Twantaye Compton | | | | | | | | | |
| 2080 Cascade Rd., SW Atlanta, GA 30311 Fulton County (404) 753-0411 bprosa@gatecitykids.org Phone: (770) 357-1660 Fax: (770) 357-1661 twantaye.compton@deca Mailing Address PO Box 42467 Atlanta, GA 30311 Phone: (770) 357-1661 Quality Rated: ★ ★ ★ | ıl.ga.gov | | | | | | | | |
| <u>Compliance Zone Designation</u> history, as it pertains to child care health and safety rules. The three compliance | | | | | | | | | |
| 02/01/2022 Complaint Good Standing standing, support, and deficient. Investigation Follow Up Good Standing - Program is demonstrating an acceptable level of performance | standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting | | | | | | | | |
| 01/11/2022 Licensing Study Good Standing Support the rules. - Program performance is demonstrating a need for improven | ment in meeting | | | | | | | | |
| 07/13/2021 Monitoring Visit Good Standing rules. | g Deficient rules. - Program is not demonstrating an acceptable level of performance in meeting | | | | | | | | |

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 PRE-K II R PREK 1 LF 3-4 LB | GA PreK | 1 | 15 | С | 79 | С | NA | NA | Nap |
| Main | B UP BACK RIGHT | One Year Olds | 1 | 3 | С | 18 | С | NA | NA | Nap |
| Main | C- UP LEFT | Two Year Olds | 1 | 2 | С | 11 | С | NA | NA | Nap |
| | | Total Capacity @35 sq. ft.: 10 | 08 | | Total C ft.: 0 | apacity @ | 25 sq. | ~ | | |
| Total # Cl | nildren this Date: 20 | Total Capacity @35 sq. ft.: 10 | 08 | | Total C ft.: 0 | apacity @ | 25 sq. | | | |

| Building Playground | | Playground Occupancy | Playground Compliance | | |
|---------------------|--------|-------------------------|--------------------------|--|--|
| Main | INFANT | 26 | C | | |
| Main | PGR | 161 | С | | |

<u>Comments</u> The purpose of today's visit was to conduct a follow up visit to the licensing study completed on January 11, 2022 and to investigate a complaint for Intake 42628. The consultant discussed the intake with the center director, provided feedback and answered all questions during the follow up exit conference. A copy of the report was left with the center.

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)

Brenda Pellot-Rosa, Program Official

Date

Twantaye Compton, Consultant

Date