

**Crestwood Child Care Academy** 

## 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: 6/2/2023	VisitType: Monitoring Visit	Arrival: 1:05 PM	Departure: 2:45 PM

Region Consultant

Twantaye Compton

7721 Mount Zion Boulevard Jonesboro, GA 30236 Clayton County (770) 477-6997 ajay\_goy@yahoo.com

Phone: (770) 357-1660 Fax: (770) 357-1661 twantaye.compton@decal.ga.gov

Mailing Address

CCLC-46062

Same



Compliance Zone Designation			<b>Compliance Zone Designation</b> - 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 goo				
06/02/2023	Monitoring Visit	Good Standing	standing, support, and deficient.				
09/30/2022	Complaint Closure	Good Standing	<b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.				
09/21/2022	Complaint Investigation & Licensing Study	Good Standing	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.		25 SF. Comp.	Notes
Main	Rm A:1R: Infants	One Year Olds	1	4	C	13	C	NA	NA	Nap,Feeding
Main	Rm B: 2nd right:	Three Year Olds and Four Year Olds	1	15	С	20	С	NA	NA	Nap
Main	Rm C: 3rd Right		0	0	С	15	С	NA	NA	Not In Use
Main	Rm D: 4th Right:	Six Year Olds and Over	10	17	С	20	С	NA	NA	Homework,Circl e Time
Main	Rm E: 5th Right:		0	0	С	25	С	NA	NA	Not In Use
Main	Rm F: 3M: School Age	Five Year Olds	1	17	С	23	С	NA	NA	Circle Time
Main	Rm G: 2M:		0	0	С	17	С	NA	NA	Not In Use
Main	Rm H: 1M:		0	0	С	15	С	NA	NA	Not In Use
Main	Rm I: 3rd Left	One Year Olds	1	5	С	18	С	NA	NA	Nap
Main	Rm J: 2nd Left	Two Year Olds	2	10	С	20	С	NA	NA	Nap
Main	Rm K:1st L: 1 yr	Three Year Olds	1	15	С	12	NC	NA	NA	Nap
	Total Capacity @35 sq. ft.: 198				Total C ft.: 0	Capacity @2	25 sq.			
Total # Ch	nildren this Date: 83	Total Capacity @35 sq. ft.: 7	198		Total C	Capacity @2	25 sq.			

Building	uilding Playground		Playground Compliance	
Main	A: Left Front Side	26	С	
Main	B: Back Left	75	С	

Georgia Department of Early Care and Learning

ft.: 0

Main	C: Back	32	С
Main	D: Right Side	86	С

#### **Comments**

The purpose for today's visit was to conduct a monitoring visit. No technical assistance was provided. All questions were answered and a copy of the report was provided during the exit conference.

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,
<ul> <li>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</li> <li>New clearance is required at least once every five years</li> </ul>
<ul> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> </ul>
<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
<ul> <li>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</li> </ul>
<ul> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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!

JoAnn Finley, Program Official

Date

Twantaye Compton, Consultant

Date

Bright from the Start Georgia Department of Early Care and Learn 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV								
1776 55°		(Findings F	Findings Report)					
Date: 6/2/2023 VisitTy	<b>De:</b> Monitoring Visit	Arrival:	1:05 PM	Departure:	2:45 PM			
CCLC-46062 Crestwood Child Care Acar 7721 Mount Zion Boulevard (770) 477-6997 ajay_goy@y	Jonesboro, GA 30236 Cla	ayton County	Region Consultant Twantaye Compton Phone: (770) 357-1660 Fax: (770) 357-1661 twantaye.compton@decal.ga.gov					
Mailing Address Same The following information is	s associated with a Moni	itoring Visit:						
			Activitie	es and Equ	lipment			
591-1-112 Equipment & To Comment					Met			
Discussed adding equipment 591-1-135 Swimming Pools		•			Met			
Comment Center does not provide swim				<b></b>				
				Evenir	ng Care			
591-1-132 Staffing/Supervi	sion(CR)				Met			
<b>Comment</b> No evening care hours provid	ed							
					Facility			
591-1-119 License Capacit	y(CR)				Met			
<b>Comment</b> Licensed capacity observed to	o be met by center on this	date.						
591-1-125 Physical Plant -					Met			
Comment No hazards observed accessi	ble to children on this date	е.						
591-1-126 Playgrounds(CR Correction Deadline: 9/28/20	-				Met			
Correction Deautifie: 9/28/20	JLL							

# Corrected on 6/2/2023 .26(4) - Consultant observed fence height and barrier at approved levels. Fences were observed to be in good repair.

591-1-1-.07 Children's Health Met Correction Deadline: 9/20/2022 Corrected on 6/2/2023 .07(5) - Consultant observed Staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items in both infant toddler rooms. 591-1-1.10 Diapering Areas & Practices(CR) Comment Staff state proper knowledge of diapering procedures. 591-1-1-.17 Hygiene(CR) Correction Deadline: 9/21/2022 Corrected on 6/2/2023 .17(6) - Consultant observed all classrooms and other areas to have tight-fitting lid covers on all trash bins. 591-1-1-.20 Medications(CR) Met Comment Documentation for medication dispensing observed complete. Safetv 591-1-1-.11 Discipline(CR) Met Comment Please be mindful of voice tone in redirecting children. 591-1-1-.36 Transportation(CR) Met

### Comment

Complete documentation of transportation observed.

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

# Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Revision Date: 6/2/2023 2:24:56 PM

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

# Comment

Criminal record checks were observed to be complete.

# **Sleeping & Resting Equipment**

Staff Records

Met

**Health and Hygiene** 

Met

Met

Met

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

# 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)

### Comment

Center observed to maintain appropriate staff:child ratios.

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

# Comment

Staff observed to provide direct supervision and be attentive to children's needs.

Met

Met