

# 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: 5/16/2023 VisitType: Licensing Study Arrival: 9:30 AM Departure: 1:15 PM

# CCLC-46658

## Cambridge International School Shannon Curtis

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**Process & QI Unit Consultant** 

Phone: (770) 342-7802

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Quality Rated:



| Compliance Zone Designation |                  |               |  |  |  |
|-----------------------------|------------------|---------------|--|--|--|
| 05/16/2023                  | Licensing Study  | Good Standing |  |  |  |
| 10/04/2022                  | Monitoring Visit | Good Standing |  |  |  |
| 06/29/2022                  | Licensing Study  | Good Standing |  |  |  |

**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.

**Good Standing** - Program is demonstrating an acceptable level of performance in meeting the rules.

Support - Program performance is demonstrating a need for improvement in meeting

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<br>SF. | 35 SF.<br>Comp. |    | 25 SF.<br>Comp. | Notes                         |
|------------|-------------------------|-------------------------------|------------|----------|-------------------|---------------|-----------------|----|-----------------|-------------------------------|
| Main       | A - 3's                 | Three Year Olds               | 2          | 16       | С                 | 15            | NC              | NA | NA              | Transitioning,Ou tside        |
| Main       | B - 6 weeks - 12 months | Infants                       | 1          | 6        | С                 | 6             | С               | NA | NA              | Floor<br>Play,Feeding,Na<br>p |
| Main       | C - 1's to 2 years      | One Year Olds                 | 1          | 5        | С                 | 21            | С               | NA | NA              | Free Play,Floor<br>Play       |
| Main       | D - 3's and up          | Four Year Olds                | 1          | 7        | С                 | 18            | С               | NA | NA              | Art,Centers                   |
| Main       | E- 3's and up           | Four Year Olds                | 2          | 14       | С                 | 15            | С               | NA | NA              | Centers                       |
|            |                         | Total Capacity @35 sq. ft.: 7 | <b>'</b> 5 |          | Total C<br>ft.: 0 | Capacity @    | 25 sq.          | •  |                 |                               |
| Total # Cl | hildren this Date: 48   | Total Capacity @35 sq. ft.: 7 | <b>'</b> 5 |          | Total C<br>ft.: 0 | Capacity @    | 25 sq.          |    |                 |                               |

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| Building | Playground                         | Playground<br>Occupancy | Playground Compliance |
|----------|------------------------------------|-------------------------|-----------------------|
| Main     | Main                               | 25                      | С                     |
| Main     | specal use -front left-<br>outside | 0                       | С                     |
| Main     | Special use-front<br>Right-outside | 0                       | С                     |

#### Comments

The purpose of this visit was to conduct a Licensing Study Visit and to follow up to the previous visit conducted on October 4, 2022.

Consultant provided contact information on this date.

Consultant provided information about Field Print Live Scan Information on this date.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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

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 <u>www.decalkoala.com</u> 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 at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

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| uzanne Darley, Program Official | Date | Shannon Curtis, Consultant | 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

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## (Findings Report)

Date: 5/16/2023 VisitType: Licensing Study Arrival: 9:30 AM Departure: 1:15 PM

CCLC-46658 Process & QI Unit Consultant

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The following information is associated with a Licensing Study:

# **Activities and Equipment**

591-1-1-.12 Equipment & Toys(CR)

Met

Correction Deadline: 10/4/2022

**Corrected on 5/16/2023** 

Previous citation corrected. Consultant observed sink in Classroom C replaced and in good repair on this date.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

**Children's Records** 

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

Met

#### Comment

Consultant discussed with the Director to ensure each child enrolled in care has complete parent authorizations obtained/completed in their individual file.

**Facility** 

591-1-1-.06 Bathrooms Met

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#### Comment

Please monitor bathrooms for necessary supplies.

## 591-1-1-.19 License Capacity(CR)

Met

## Comment

Licensed capacity observed to be routinely met by center.

## 591-1-1-.25 Physical Plant - Safe Environment(CR)

**Technical Assistance** 

#### **Technical Assistance**

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

## 591-1-1-.26 Playgrounds(CR)

Met

#### Comment

Per discussion with the Director, the far back playground is not in use for children in care at this time.

#### Comment

Playground observed to be clean and in good repair.

**Food Service** 

## 591-1-1-.15 Food Service & Nutrition

Met

#### Comment

Center menu meets USDA guidelines.

#### Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk

5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk

2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

**DECAL** 

http://decal.ga.gov/CACFP/Handbook.aspx

USDA

http://www.fns.usda.gov/cacfp/cacfp-handbooks

Correction Deadline: 10/4/2022

## **Corrected on 5/16/2023**

Previous citation corrected. Consultant observed chairs not in use on this date.

## 591-1-1-.18 Kitchen Operations

**Technical Assistance** 

#### **Technical Assistance**

Discussed with the Director to replace the thermometers for the refrigerator and freezer on this date.

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**Health and Hygiene** 

## 591-1-1-.10 Diapering Areas & Practices(CR)

Met

#### Comment

Staff state proper knowledge of diapering procedures.

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

Met

#### Comment

Proper hand washing of children and staff was discussed with the staff on this date.

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

Met

## Comment

The Provider currently does not dispense/administer medication.

## **Policies and Procedures**

## 591-1-1-.21 Operational Policies & Procedures

Met

#### Comment

Program observed complete emergency drills current as of April 1, 2023 on this date.

Safety

591-1-1-.05 Animals Met

## Comment

Center does not keep animals on premises.

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

Met

#### Comment

Staff were observed to maintain a positive learning environment on this date.

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

Met

#### Comment

Center does not participate in field trips at this time.

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

Met

## Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

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

Met

## Comment

Discussed SIDS and infant sleeping position.

#### 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.

Staff Records

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

Met

## Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit on October 4, 2022.

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#### Comment

Criminal record checks were observed to be complete for all staff present on this date.

## 591-1-1-.14 First Aid & CPR

Met

#### Comment

Complete first aid kits observed in center on this date.

## Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

## Comment

Please be mindful of training expiration dates.

## 591-1-1-.33 Staff Training

Met

Correction Deadline: 12/3/2021

#### Corrected on 5/16/2023

Previous citation corrected. Consultant observed Health and Safety Orientation training for all current staff on this date.

Correction Deadline: 7/23/2021

## **Corrected on 5/16/2023**

Previous citation corrected. Consultant observed ten clock hours of annual training for all current staff on this date.

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

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## Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

## Staffing and Supervision

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

Met

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

#### Comment

Adequate supervision observed on this date.