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

Cover Sheet

Date: 11/8/2022 **VisitType:** Monitoring Visit **Arrival:** 10:15 AM **Departure:** 1:00 PM

CCLC-125

Sheltering Arms - East Point Center

2257 Mulberry Street East Point, GA 30344 Fulton County
(404) 767-4718 dfaulk@shelteringarmsforkids.com

Regional Consultant

Michelle Smith

Phone: (404) 478-8183
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Mailing Address
Same

Quality Rated: ★ ★

Compliance Zone Designation		
11/08/2022	Monitoring Visit	Good Standing
08/30/2021	Complaint Closure	Good Standing
08/17/2021	Complaint Investigation & 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 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.	Max 25 SF.	25 SF. Comp.	Notes
Main	# 1 infants	Infants	2	6	C	20	C	NA	NA	Floor Play,Nap
Main	# 10 Pre K	PreK	2	6	C	28	C	NA	NA	Outside,Transitioning
Main	# 11 Pre K		0	0	C	28	C	NA	NA	Not In Use
Main	# 12 Pre K	Three Year Olds and Four Year Olds	2	10	C	28	C	NA	NA	Outside
Main	# 13 Preschool	Three Year Olds	2	11	C	28	C	NA	NA	Story
Main	# 14 Preschool		0	0	C	28	C	NA	NA	Not In Use
Main	# 15 three -four	Three Year Olds	2	11	C	28	C	NA	NA	Story
Main	# 16 three-four	Three Year Olds and Four Year Olds	2	6	C	28	C	NA	NA	Story
Main	# 2 infants		0	0	C	16	C	NA	NA	Not In Use
Main	# 3 one	One Year Olds	3	5	C	20	C	NA	NA	Nap
Main	# 4 one		0	0	C	21	C	NA	NA	Not In Use
Main	# 5		0	0	C	20	C	NA	NA	Not In Use
Main	# 6 two	Two Year Olds	2	4	C	20	C	NA	NA	Lunch
Main	# 7 Pre K	Two Year Olds and Three Year Olds	2	11	C	28	C	NA	NA	Lunch
Main	# 8 Pre K		0	0	C	28	C	NA	NA	Not In Use
Main	# 9 three-four		0	0	C	28	C	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 397			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 70		Total Capacity @35 sq. ft.: 397			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	14	C
Main	Playground B	37	C
Main	Playground C	79	C
Main	Playground D	218	C

Comments
An onsite visit was conducted.
Required Reporting was discussed
CBC rules was discussed on this date.

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx , 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

QUALITY RATED CHILD CARE

CAPS CHILDCARE AND PARENT SERVICES

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 qualityrated@decal.ga.gov **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)

DeQuenna Faulk, Program Official Date

Michelle Smith, Consultant Date

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Findings Report

Date: 11/8/2022 **VisitType:** Monitoring Visit **Arrival:** 10:15 AM **Departure:** 1:00 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Comment
Equipment and furniture observed to be properly secured, as applicable.

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

Comment
Center does not provide swimming activities.

Facility

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) **Not Met**

Finding
591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based observation that one aerosol can spray was on the playground accessible to children on playground D.

POI (Plan of Improvement)
The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 11/8/2022

591-1-1-.26 Playgrounds(CR) **Not Met**

Finding
591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined on observation that the sidewalk was not flushed with the ground to prevent tripping hazards on playground D.

POI (Plan of Improvement)
The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards. Add mulch or other material to level sidewalk with the ground.

Correction Deadline: 11/21/2022

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
Staff were observed to remind children to wash hands.

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

Comment
The Provider currently does not dispense/administer medication.

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-.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

Records Reviewed: 39 **Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Staff # 2 Met

Date of Hire: 09/27/2021

Staff # 3 Met

Staff # 4	Met
Staff # 5 Date of Hire: 09/21/2015	Met
Staff # 6 Date of Hire: 10/22/2018	Met
Staff # 7 Date of Hire: 03/04/2020	Met
Staff # 8	Met
Staff # 9 Date of Hire: 11/15/2021	Met
Staff # 10 Date of Hire: 01/04/2014	Met
Staff # 11 Date of Hire: 07/29/2013	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14 Date of Hire: 08/11/2015	Met
Staff # 15 Date of Hire: 07/18/2022	Met
Staff # 16 Date of Hire: 05/02/2022	Met
Staff # 17 Date of Hire: 07/25/2022	Met
Staff # 18	Met
Staff # 19 Date of Hire: 08/13/2018	Met
Staff # 20 Date of Hire: 12/05/2013	Met

Staff # 21 Date of Hire: 09/06/2011		Met
Staff # 22		Met
Staff # 23 Date of Hire: 07/15/2022		Met
Staff # 24		Met
Staff # 25		Met
Staff # 26 Date of Hire: 07/29/2022		Met
Staff # 27 Date of Hire: 11/18/2019		Met
Staff # 28 Date of Hire: 09/26/2022	Reminder - Health & Safety training is required within 90 calendar days of hired	Met
Staff # 29		Met
Staff # 30 Date of Hire: 09/20/2010		Met
Staff # 31		Met
Staff # 32		Met
Staff # 33 Date of Hire: 09/27/1999		Met
Staff # 34 Date of Hire: 08/16/2010		Met
Staff # 35 Date of Hire: 09/25/2017		Met
Staff # 36 Date of Hire: 10/03/2022	Reminder - Health & Safety training is required within 90 calendar days of hired	Met
Staff # 37 Date of Hire: 12/10/2012		Met

Records Reviewed: 39 **Records with Missing/Incomplete Components: 0**

Staff # 38 Met

Date of Hire: 07/26/2022

Staff # 39 Met

Staff Credentials Reviewed: 2

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

Comment
Consultant observed 40 of 40 program staff to have valid Satisfactory Comprehensive Criminal Records Check Determination letters on file as required by the Department.

Technical Assistance
591-1-1-.09(1)(j) - Consultant discussed with program director to ensure that clerical or support staff have ported background checks prior to being present at the facility. Consultant observed that support staff are not present at the facility for day to day operations.

Correction Deadline: 11/8/2022

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

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) **Met**

Comment
Center observed to maintain appropriate staff:child ratios.

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

Comment
Adequate supervision observed on this date.