



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: 9/17/2021 **VisitType:** Licensing Study **Arrival:** 10:00 AM **Departure:** 11:00 AM

CCLC-2351

Jeannette Cathy Children's Center

5180 Buffington Road Ste. 100 & 200 & 300 College Park, GA 30349
 Fulton County
 (404) 761-2323 chickfila@brighthorizons.com

Mailing Address

5180 Buffington Rd
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Regional Consultant

Lajuana Williams

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Quality Rated: No

Compliance Zone Designation			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.
09/17/2021	Licensing Study	Good Standing	
03/22/2021	Monitoring Visit	Good Standing	
12/29/2020	Licensing Study	Good Standing	

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Building A	Room 107		0	0	C	23	C	NA	NA	Not In Use
Building A	Room 111		0	0	C	20	C	NA	NA	Not In Use
Building A	Room 114		0	0	C	18	C	NA	NA	Not In Use
Building A	Room 117		0	0	C	17	C	NA	NA	Not In Use
Building A	Room 119	Three Year Olds and Four Year Olds	2	13	C	28	C	NA	NA	Centers
Building A	Room 123	Three Year Olds and Four Year Olds	3	15	C	29	C	NA	NA	Centers
Building A	Room 133	Three Year Olds and Four Year Olds	2	9	C	20	C	NA	NA	Transitioning
Building A	Room 136	Four Year Olds	2	10	C	21	C	NA	NA	Centers
Building A	Room 138	Four Year Olds	2	13	C	21	C	NA	NA	Music
Building A	Room 141		0	0	C	21	C	NA	NA	Not In Use
Building A	Room 143/145		0	0	C	59	C	NA	NA	Not In Use
Building A	Room 217	Infants and One Year Olds	2	8	C	17	C	NA	NA	Floor Play, Story
Building A	Room 220	Infants	2	3	C	17	C	NA	NA	Floor Play

Building A	Room 222	Infants	2	3	C	17	C	NA	NA	Nap,Floor Play
Building A	Room 225		0	0	C	17	C	NA	NA	Not In Use
Building A	Room 227	Infants	2	4	C	17	C	NA	NA	Lunch,Feeding
Building A	Room 230		0	0	C	17	C	NA	NA	Not In Use
Building A	Room 232	Infants	2	7	C	17	C	NA	NA	Homework,Nap, Floor Play
Building A	Room 235		0	0	C	17	C	NA	NA	Not In Use
Building A	Room 237	One Year Olds and Two Year Olds	2	10	C	18	C	NA	NA	Floor Play
Building A	Room 240	One Year Olds	3	8	C	18	C	NA	NA	Lunch
Building A	Room 259	One Year Olds	2	7	C	16	C	NA	NA	Lunch
Building A	Room 262		0	0	C	16	C	NA	NA	Not In Use
Building A	Room 264		0	0	C	16	C	NA	NA	Not In Use
Building A	Room 267	One Year Olds	2	7	C	16	C	NA	NA	Lunch
Building A	Room 269		0	0	C	16	C	NA	NA	Not In Use
Building A	Room 272	Two Year Olds and Three Year Olds	2	8	C	15	C	NA	NA	Lunch
Building A	Room 274	Two Year Olds	2	10	C	15	C	NA	NA	Lunch
Building A	Room 277	Two Year Olds	2	8	C	16	C	NA	NA	Lunch
Building A	Room 279	Two Year Olds	2	9	C	15	C	NA	NA	Outside,Lunch
Building A	Room 282		0	0	C	15	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 605			Total Capacity @25 sq. ft.: 0							
Front-Main	110 Rm I - Multipurpose		0	0	C	14	C	NA	NA	Not In Use
Front-Main	Early Preschool 1B		0	0	C	19	C	NA	NA	Not In Use
Front-Main	Early Preschool 2B		0	0	C	18	C	NA	NA	Not In Use
Front-Main	Infant 1B		0	0	C	18	C	NA	NA	Not In Use
Front-Main	Infant 2B		0	0	C	19	C	NA	NA	Not In Use
Front-Main	Infant 3B		0	0	C	15	C	NA	NA	Not In Use
Front-Main	Infant 4B		0	0	C	14	C	NA	NA	Not In Use
Front-Main	Preschool 1B		0	0	C	29	C	NA	NA	Not In Use
Front-Main	Toddler 1B		0	0	C	16	C	NA	NA	Not In Use
Front-Main	Toddler 2B		0	0	C	17	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 179			Total Capacity @25 sq. ft.: 0							
Middle-Building	Early Preschool I	Two Year Olds	1	2	C	12	C	NA	NA	Nap

Middle-Building	Early Preschool II		0	0	C	14	C	NA	NA	Not In Use
Middle-Building	Infant I		0	0	C	19	C	NA	NA	Not In Use
Middle-Building	Infant II		0	0	C	18	C	NA	NA	Not In Use
Middle-Building	Infant III		0	0	C	19	C	NA	NA	Not In Use
Middle-Building	Infant IV		0	0	C	20	C	NA	NA	Not In Use
Middle-Building	Kindergarten Prep I		0	0	C	25	C	NA	NA	Not In Use
Middle-Building	Preschool I	Three Year Olds	2	4	C	23	C	NA	NA	Lunch
Middle-Building	Preschool II		0	0	C	23	C	NA	NA	Not In Use
Middle-Building	Toddler I	One Year Olds	1	4	C	12	C	NA	NA	Nap
Middle-Building	Toddler II		0	0	C	11	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 196			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 162			Total Capacity @35 sq. ft.: 980				Total Capacity @25 sq. ft.: 0			

Building	Playground	Playground Occupancy	Playground Compliance
Building A	Infant/Toddler (Right)	62	C
Building A	Infant/Toddler left playground	80	C
Building A	Preschool	346	C
Front- Main	A	14	C
Front- Main	B	42	C
Front- Main	C	64	C

Comments

An Administrative Review was conducted on September 17, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on September 17, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: Developed This Date 09/17/2021

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.dec.state.ga.us/CCS/Regulations.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



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: <https://qualityrated.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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)

LaShawnda Pearson, Program Official

Date

Lajuana Williams, Consultant

Date



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Findings Report

Date: 9/17/2021 **VisitType:** Licensing Study **Arrival:** 10:00 AM **Departure:** 11:00 AM

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through a variety of toys and equipment was observed. Discussed rotating toys to support the procedures of daily disinfecting with the Director this date.

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

N/A

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the center was observed to be compliant with the licensed capacity.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through there were no hazards observed accessible to children on this date.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the outdoor play areas were observed to be clean and in good repair.

Food Service

Comment

A menu was observed during the Administrative Review. The Center menu met USDA guidelines.

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Technical Assistance****Technical Assistance**

591-1-1-.10 - A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through diapering was not directly observed. Compliant diapering areas were observed and the Director stated proper knowledge of the diapering rules this date.

591-1-1-.17 Hygiene(CR)**Technical Assistance****Technical Assistance**

591-1-1-.17 - A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through hand washing was not directly observed. The Director stated proper knowledge of the hand washing rules this date.

591-1-1-.20 Medications(CR)**Not Evaluated****Comment**

The Provider currently does not dispense/administer medication.

Safety**591-1-1-.05 Animals****N/A****Comment**

Center does not keep animals on premises.

591-1-1-.11 Discipline(CR)**Met****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR)**N/A****Comment**

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)**N/A****Comment**

Center does not provide routine transportation.

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through compliant cribs were observed and the Director stated proper knowledge of the safe sleep position this date.

Staff Records**Records Reviewed: 88****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 01/27/2020

Staff # 2 Met

Date of Hire: 09/22/2021

Staff # 3 Met

Staff # 4 Met

Date of Hire: 05/22/2017

Staff # 5 Met

Staff # 6 Met

Date of Hire: 02/13/2020

Staff # 7 Met

Staff # 8 Met

Date of Hire: 08/16/2021

Staff # 9 Met

Date of Hire: 08/15/2016

Staff # 10 Met

Date of Hire: 07/12/2021

Staff # 11 Met

Date of Hire: 08/30/2021

Staff # 12 Met

Date of Hire: 09/17/2019

Staff # 13 Met

Date of Hire: 09/07/2021

Staff # 14 Met

Staff # 15 Met

Date of Hire: 05/20/2019

Staff # 16 Met

Date of Hire: 08/27/2007

Staff # 17 Met

Date of Hire: 12/29/2014

Staff # 18 Met

Date of Hire: 02/03/2020

Staff # 19 Met

Staff # 20 Met

Staff # 21 Met

Staff # 22 Met

Date of Hire: 02/05/2018

Staff # 23 Met

Staff # 24 Met

Staff # 25 Met

Staff # 26 Met

Date of Hire: 10/15/2018

Staff # 27 Met

Date of Hire: 04/14/2014

Staff # 28 Met

Date of Hire: 04/14/2014

Staff # 29 Met

Date of Hire: 08/22/2018

Staff # 30 Met

Date of Hire: 05/13/2019

Staff # 31 Met

Date of Hire: 12/09/2019

Staff # 32 Met

Staff # 33 Met

Staff # 34 Met

Staff # 35 Met

Date of Hire: 06/24/2013

Staff # 36 Met

Staff # 37 Met

Staff # 38	Met
Date of Hire: 03/11/2019	
Staff # 39	Met
Staff # 40	Met
Staff # 41	Met
Staff # 42	Met
Date of Hire: 03/02/2020	
Staff # 43	Met
Date of Hire: 08/22/2016	
Staff # 44	Met
Staff # 45	Met
Staff # 46	Met
Date of Hire: 04/01/2019	
Staff # 47	Met
Date of Hire: 03/23/2015	
Staff # 48	Met
Date of Hire: 08/01/2014	
Staff # 49	Met
Staff # 50	Met
Date of Hire: 12/03/2018	
Staff # 51	Met
Date of Hire: 04/12/2018	
Staff # 52	Met
Date of Hire: 07/25/2019	
Staff # 53	Met
Staff # 54	Met
Date of Hire: 08/04/2014	
Staff # 55	Met
Staff # 56	Met

Date of Hire: 03/21/2019

Staff # 57 Met

Staff # 58 Met

Date of Hire: 10/11/2018

Staff # 59 Met

Staff # 60 Met

Date of Hire: 05/20/2019

Staff # 61 Met

Staff # 62 Met

Staff # 63 Met

Staff # 64 Met

Date of Hire: 10/01/2004

Staff # 65 Met

Date of Hire: 10/09/2017

Staff # 66 Met

Date of Hire: 03/22/2019

Staff # 67 Met

Staff # 68 Met

Date of Hire: 05/21/2016

Staff # 69 Met

Staff # 70 Met

Staff # 71 Met

Date of Hire: 04/16/2008

Staff # 72 Met

Staff # 73 Met

Date of Hire: 07/08/2019

Staff # 74 Met

Staff # 75 Met

Records Reviewed: 88**Records with Missing/Incomplete Components: 0**

Staff # 76	Met
Date of Hire: 10/02/2017	
Staff # 77	Met
Staff # 78	Met
Staff # 79	Met
Staff # 80	Met
Date of Hire: 07/25/2016	
Staff # 81	Met
Date of Hire: 07/09/2018	
Staff # 82	Met
Date of Hire: 10/02/2017	
Staff # 83	Met
Staff # 84	Met
Staff # 85	Met
Date of Hire: 01/26/2015	
Staff # 86	Met
Staff # 87	Met
Staff # 88	Met

Staff Credentials Reviewed: 16**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)** **Met****Comment**

Criminal record checks were observed to be complete and verified in Koala Outback.

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**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the Center was observed to maintain appropriate staff:child ratios.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through staff was observed to provide direct supervision and be attentive to children's needs.