



**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:** 12/14/2022 **VisitType:** POI Follow Up

**Arrival:** 11:40 AM

**Departure:** 1:20 PM

**CCLC-49496**

**The Westside School**

1243 Allene Avenue, SW Atlanta, GA 30310 Fulton County  
 (404) 758-8888 honeysheats@yahoo.com

**Regional Consultant**

Jermeria Daniels

Phone: (404) 463-0116

Fax: (770) 359-4078

jermeria.daniels@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

| <b>Compliance Zone Designation</b> |                  |               | <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 good standing, support, and deficient.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 12/14/2022                         | POI Follow Up    | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 12/01/2022                         | Monitoring Visit | Support       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 05/03/2022                         | 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                  |
|--------------------------------|--------------------------|------------------------------------|--------------------------------|----------|------|------------|--------------|------------|--------------|------------------------|
| Main                           | 1L-Older Two's           | Three Year Olds                    | 2                              | 13       | C    | 13         | C            | NA         | NA           | Lunch                  |
| Main                           | 1R-3-4 Year olds         | Three Year Olds and Four Year Olds | 3                              | 18       | C    | 19         | C            | NA         | NA           | Lunch,Nap              |
| Main                           | 2L-Younger Two's         | Two Year Olds                      | 2                              | 9        | C    | 9          | C            | NA         | NA           | Nap,Lunch              |
| Main                           | 2R- Younger Infants      | One Year Olds                      | 2                              | 7        | C    | 7          | C            | NA         | NA           | Nap                    |
| Main                           | Back left- Older Ones    | Two Year Olds                      | 2                              | 12       | C    | 12         | C            | NA         | NA           | Lunch,Nap              |
| Main                           | Back Middle- Infants     | One Year Olds                      | 3                              | 13       | C    | 13         | C            | NA         | NA           | Lunch                  |
| Main                           | Back right- Younger Ones | Infants                            | 2                              | 7        | C    | 8          | C            | NA         | NA           | Nap,Floor Play,Feeding |
| Total Capacity @35 sq. ft.: 81 |                          |                                    | Total Capacity @25 sq. ft.: 0  |          |      |            |              |            |              |                        |
| Total # Children this Date: 79 |                          |                                    | Total Capacity @35 sq. ft.: 81 |          |      |            |              |            |              |                        |
|                                |                          |                                    | Total Capacity @25 sq. ft.: 0  |          |      |            |              |            |              |                        |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main     | Concrete   | 9                    | C                     |
| Main     | Large      | 41                   | C                     |

**Comments**

A POI Follow UP was conducted on this date. COnsultant observed no chipping paint, no pacifier clips attached to children in care, added resilient surfacing to swing set and criminal records checks complete. Consultant discussed amendment steps to adjust licensed capacity.

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.dec.state.ga.us/CCS/RuleAndRegulations.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 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 [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us) for more information. Free technical 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](http://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)

Jamekia Freeman, Program Official

Date

Jermeria Daniels, Consultant

Date



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### Findings Report

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The following information is associated with a POI Follow Up:

| Facility |  |
|----------|--|
|----------|--|

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

Correction Deadline: 12/1/2022

Corrected on 12/14/2022

.19(1) - Consultant observed licensed capacity met by facility on this date.

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

Correction Deadline: 12/15/2022

Corrected on 12/14/2022

.25(3) - Consultant observed no chipping paint on this date.

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

Correction Deadline: 12/22/2022

Corrected on 12/14/2022

.26(8) - Consultant observed adequate resilient surfacing on this date.

| Health and Hygiene |  |
|--------------------|--|
|--------------------|--|

591-1-1-.07 Children's Health Met

Correction Deadline: 12/1/2022

Corrected on 12/14/2022

.07(5) - No pacifier clips observed on this date.

| Sleeping & Resting Equipment |  |
|------------------------------|--|
|------------------------------|--|

Correction Deadline: 12/1/2022

Corrected on 12/14/2022

.30(2)(c) - Infants observed asleep in cribs as required on this date.

**Staff Records****Records Reviewed: 19****Records with Missing/Incomplete Components: 0**

|                          |     |
|--------------------------|-----|
| Staff # 1                | Met |
| Staff # 2                | Met |
| Staff # 3                | Met |
| Staff # 4                | Met |
| Staff # 5                | Met |
| Date of Hire: 12/20/2021 |     |
| Staff # 6                | Met |
| Staff # 7                | Met |
| Staff # 8                | Met |
| Staff # 9                | Met |
| Staff # 10               | Met |
| Staff # 11               | Met |
| Staff # 12               | Met |
| Staff # 13               | Met |
| Staff # 14               | Met |
| Staff # 15               | Met |
| Staff # 16               | Met |
| Staff # 17               | Met |
| Staff # 18               | Met |
| Staff # 19               | Met |

**Staff Credentials Reviewed: 2**

Correction Deadline: 12/1/2022

Corrected on 12/14/2022

.09(1)(j) - Criminal records checks observed complete.

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591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(5)- Staff training will be evaluated for 2022 in following year.

**POI (Plan of Improvement)**

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 6/2/2022