



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: 1/30/2024 **VisitType:** LS POI Follow Up

Arrival: 10:05 AM

Departure: 2:45 PM

CCLC-115

The Frazer Center

1815 Ponce de Leon Avenue, NE Atlanta, GA 30307 DeKalb County
(404) 377-3836 p.livingston@thefrazercenter.org

Regional Consultant

Cassandra Jakes-Beasley

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Mailing Address
Same

Quality Rated: ★ ★

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.
01/30/2024	LS POI Follow Up	Support	
07/03/2023	Incident Investigation Closure	Deficient	
06/20/2023	Incident Investigation Closure	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	Atrium		0	0	C	64	C	NA	NA	Not In Use
Main	Busy Bugs (1 yrs)	One Year Olds	2	10	C	25	C	NA	NA	Free Play,Nap
Main	Expendition(Pre-K)	GA PreK	2	20	C	27	C	NA	NA	Nap
Main	Farm Room (2 yrs)	Two Year Olds	2	12	C	25	C	NA	NA	Nap,Free Play
Main	Jungle (3 yrs)	Three Year Olds	2	16	C	25	C	NA	NA	Nap
Main	Little Clous(0-1year)	One Year Olds and Two Year Olds	2	8	C	15	C	NA	NA	Nap,Floor Play
Main	Mother Goose (1-2 yrs)	Two Year Olds	22	6	C	25	C	NA	NA	Outside,Nap
Main	Ocean (3 yrs)	Three Year Olds	2	15	C	25	C	NA	NA	Nap,Outside
Main	Polly Wogs (2-3yrs)	Two Year Olds	0	12	NC	25	C	NA	NA	Floor Play
Main	Rain Forest(2 yrs)	Two Year Olds and Three Year Olds	13	12	C	23	C	NA	NA	Nap,Outside
Main	Rainbow Roo (0-12mos)		0	0	C	19	C	NA	NA	Not In Use
Main	Safari Pre-K	GA PreK	2	19	C	46	C	NA	NA	Outside,Nap
Main	sunshine room (infants)	Infants	2	4	C	12	C	NA	NA	Floor Play,Nap
Main	tree tops(0-11mos)	One Year Olds	20	9	C	27	C	NA	NA	Floor Play

Total Capacity @35 sq. ft.: 383

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 143

Total Capacity @35 sq. ft.: 383

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant Playground	13	C
Main	Older Toddler Playground	53	C
Main	Preschool/Prek Playground	50	C
Main	Young Toddler Playground	9	C

Comments

A Licensing Study/POI Follow-Up was conducted on January 30 2024. Backgrounds checks were reviewed. The Consultant completed the exit conference.

The consultant was not able to provide a copy of the visit due to computer malfunctions. The consultant will email a copy of the visit.

A copy of the visit was sent to the center on February 2, 2024.

The visit was revised on February 6, 2024. A copy was sent to the center.

Plan of Improvement: To Be Submitted 02/13/2024

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

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 at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Pam McClure, Program Official

Date

Cassandra Jakes-Beasley, Regional Consultant

Date



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(Findings Report)

Date: 1/30/2024 VisitType: LS POI Follow Up Arrival: 10:05 AM Departure: 2:45 PM

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The following information is associated with a LS POI Follow Up:

Activities and Equipment

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

Comment

A variety of equipment and toys were observed throughout the center.

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

Comment

Please ensure all electrical outlets are covered.

Comment

Please ensure that all bathrooms are in working order.

Comment

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

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 on observation that the following hazards were observed:

Tree House Classroom

- A gallon container of bleach, spray paint, and a multiple cleaning solution were stored in an unlocked cabinet underneath the diaper changing table.
- Sunscreen lotions and insect sting sprays were located in an unlocked drawer on the left top side of the diaper changing table.

Polly Wogs Classroom

- Staples and paper clips were located on the top of a red cabinet in front of the classroom.
- Multiple diaper ointments and sunscreen lotions were observed in the bottom drawer underneath the diaper changing table.

Rainforest

- there were a variety of diaper ointment and sunscreen lotions in two cabinet drawers underneath the diaper changing table in the rainforest classroom.
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Correction Deadline: 2/6/2024

Recited on 1/30/2024

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that the back gate, on the older toddler playground, could not be securely latched. The gate was open and children were observed playing on this playground during the visit.

Correction Deadline: 1/30/2024

Recited on 1/30/2024

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that the walkway on the large climbing structure on the preschool playground was broken.

Correction Deadline: 2/9/2024

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 based on observation that the playground was not in good repair in that the following was observed:

Preschool Playground

- The green rubber resilient surface was splitting and lifting throughout the play area, posing a potential tripping hazard.
- There were two worn areas underneath the swings, measuring over 12 inches long.

Correction Deadline: 2/7/2024

Recited on 1/30/2024

Food Service

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

Met

Comment

Please ensure that bottles are covered and fully labeled with child's full name.

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

Documentation for medication dispensing observed complete.

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.

Staff Records

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

Criminal record checks were observed to be complete.

Comment

Director provided 23 file(s) for employees hired since last visit.

591-1-1-.14 First Aid & CPR	Met
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Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training	Met
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Comment

Please ensure completed orientation checklists contained all required subject areas.

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

Adequate supervision observed on this date.

591-1-1-.32 Supervision(CR)	Met
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Correction Deadline: 7/3/2023

Corrected on 1/30/2024

.32(7) - Previous citation corrected in that based on observation watchful oversight was provided to all children.