



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: 10/25/2023 **VisitType:** Incident Investigation & Follow Up **Arrival:** 2:00 PM **Departure:** 4:00 PM

CCLC-2351

Special Investigations Unit Sr. Specialist

Jeannette Cathy Children's Center

Beverly Pollard

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

Phone: (770) 357-7002
 Fax: (770) 357-7001
 beverly.pollard@decal.ga.gov

Mailing Address
 5180 Buffington Rd
 College Park GA, GA 30349

Quality Rated: No

<u>Compliance Zone Designation</u>			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.
10/25/2023	Incident Investigation & Follow Up	Good Standing	
09/19/2023	Initial-TA	N/A	
08/02/2023	Incident Investigation Closure	Deficient	

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	Two Year Olds and Three Year Olds	2	10	C	18	C	NA	NA	Story
Building A	Room 117	Two Year Olds and Three Year Olds	2	10	C	17	C	NA	NA	Centers
Building A	Room 119	Three Year Olds and Four Year Olds	2	17	C	28	C	NA	NA	Transitioning
Building A	Room 123	Three Year Olds and Four Year Olds	2	14	C	29	C	NA	NA	Transitioning
Building A	Room 133	Three Year Olds and Four Year Olds	2	17	C	20	C	NA	NA	Story
Building A	Room 136	Four Year Olds and Five Year Olds	2	14	C	21	C	NA	NA	Transitioning
Building A	Room 138	Four Year Olds and Five Year Olds	2	13	C	21	C	NA	NA	Nap
Building A	Room 141	Four Year Olds and Five Year Olds	2	16	C	21	C	NA	NA	Transitioning
Building A	Room 143	Two Year Olds and Three Year Olds	2	10	C	26	C	NA	NA	Centers

Building A	Room 145	Two Year Olds and Three Year Olds	3	12	C	23	C	NA	NA	Centers
Building A	Room 217	Infants and One Year Olds	3	5	C	17	C	NA	NA	Feeding,Floor Play
Building A	Room 220	Infants	1	4	C	17	C	NA	NA	Nap,Floor Play
Building A	Room 222	Infants and One Year Olds	1	4	C	17	C	NA	NA	Field Trip,Nap
Building A	Room 225	Infants and One Year Olds	2	7	C	17	C	NA	NA	Snack,Nap
Building A	Room 227	Infants	2	6	C	17	C	NA	NA	Feeding,Floor Play,Nap
Building A	Room 230	Infants and One Year Olds	1	4	C	17	C	NA	NA	Nap,Floor Play
Building A	Room 232	Infants and One Year Olds	2	6	C	17	C	NA	NA	Snack,Nap,Floor Play
Building A	Room 235	Infants and One Year Olds	1	3	C	17	C	NA	NA	Snack,Nap
Building A	Room 237		0	0	C	18	C	NA	NA	Not In Use
Building A	Room 240		0	0	C	18	C	NA	NA	Not In Use
Building A	Room 259	One Year Olds and Two Year Olds	2	9	C	16	C	NA	NA	Diapering,Floor Play
Building A	Room 262	One Year Olds and Two Year Olds	2	20	C	16	NC	NA	NA	Snack
Building A	Room 264	One Year Olds and Two Year Olds	1	5	C	16	C	NA	NA	Diapering,Floor Play
Building A	Room 267	One Year Olds and Two Year Olds	2	7	C	16	C	NA	NA	Snack
Building A	Room 269	One Year Olds	1	5	C	16	C	NA	NA	Transitioning
Building A	Room 272	One Year Olds	3	9	C	15	C	NA	NA	Snack
Building A	Room 274	One Year Olds	2	8	C	15	C	NA	NA	Transitioning
Building A	Room 277	One Year Olds and Two Year Olds	1	5	C	16	C	NA	NA	Centers
Building A	Room 279	Two Year Olds and Three Year Olds	2	9	C	15	C	NA	NA	Nap
Building A	Room 282	Two Year Olds and Three Year Olds	2	11	C	15	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 595			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	Two Year Olds and Three Year Olds	2	8	C	19	C	NA	NA	Transitioning
Front-Main	Early Preschool 2B	Two Year Olds and Three Year Olds	2	10	C	18	C	NA	NA	Transitioning
Front-Main	Infant 1B	Infants and One Year Olds	2	7	C	18	C	NA	NA	Floor Play,Nap
Front-Main	Infant 2B	Infants	2	4	C	19	C	NA	NA	Circle Time
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	One Year Olds and Two Year Olds	2	7	C	17	C	NA	NA	Snack
Total Capacity @35 sq. ft.: 179			Total Capacity @25 sq. ft.: 0							
Middle-Building	Early Preschool I	Two Year Olds and Three Year Olds	3	9	C	12	C	NA	NA	Snack
Middle-Building	Early Preschool II	Two Year Olds and Three Year Olds	2	11	C	14	C	NA	NA	Snack
Middle-Building	Infant I	Infants	1	4	C	19	C	NA	NA	Nap
Middle-Building	Infant II	Infants	2	4	C	18	C	NA	NA	Floor Play
Middle-Building	Infant III	Infants and One Year Olds	3	5	C	19	C	NA	NA	Snack
Middle-Building	Infant IV	Infants	1	4	C	20	C	NA	NA	Floor Play
Middle-Building	Kindergarten Prep I		0	0	C	25	C	NA	NA	Not In Use
Middle-Building	Preschool I	Three Year Olds and Four Year Olds	2	15	C	23	C	NA	NA	Snack
Middle-Building	Preschool II	Three Year Olds and Four Year Olds	2	14	C	23	C	NA	NA	Snack
Middle-Building	Toddler I	One Year Olds and Two Year Olds	2	9	C	12	C	NA	NA	Snack
Middle-Building	Toddler II	One Year Olds and Two Year Olds	2	7	C	11	C	NA	NA	Snack
Total Capacity @35 sq. ft.: 196			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 378			Total Capacity @35 sq. ft.: 970			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

The purpose of this visit was to follow up to the previous visit conducted on June 20, 2023.

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, <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

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@decal.ga.gov for more information. Free technical assistance is available!

Monique Wilson, Program Official

Date

Beverly Pollard, Special Investigations Unit Sr.
Specialist

Date



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(Findings Report)

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The following information is associated with a Incident Investigation & Follow Up:

Food Service

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

Met

Correction Deadline: 6/5/2023

Corrected on 10/25/2023

.15(5) - Corrected. Plan of improvement submitted August 15, 2023.

Correction Deadline: 6/5/2023

Corrected on 10/25/2023

.15(9) - Corrected. Plan of improvement submitted August 15, 2023.