



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: 2/15/2023 **VisitType:** Licensing Study **Arrival:** 4:00 PM **Departure:** 5:35 PM

CCLC-49545

Rehoboth Preschool

2997 Lawrenceville Highway Tucker, GA 30084 DeKalb County
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Regional Consultant

Roslyn Williams

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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.
02/15/2023	Licensing Study	Good Standing	
01/13/2023	Complaint Closure	Good Standing	
12/14/2022	Complaint Investigation Follow Up	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	128 Fours	One Year Olds	1	7	C	12	C	NA	NA	Free Play
Main	128 Fours	One Year Olds	1	7	C	12	C	NA	NA	Free Play
Main	130 Three's	One Year Olds	1	6	C	12	C	NA	NA	Free Play
Main	130 Three's	One Year Olds	1	7	C	12	C	NA	NA	Free Play
Main	131 Two's	One Year Olds	1	3	C	11	C	NA	NA	Free Play
Main	131 Two's	One Year Olds	1	3	C	11	C	NA	NA	Transitioning
Main	132/134 Infants	Infants	1	6	C	12	C	NA	NA	Floor Play, Snack, Diapering
Main	132/134 Infants	Infants	1	6	C	12	C	NA	NA	Transitioning
Main	117	Four Year Olds	1	13	NC	11	NC	NA	NA	Centers
Main	117	Four Year Olds	1	13	NC	11	NC	NA	NA	Transitioning
Main	118		0	0	C	11	C	NA	NA	Not In Use
Main	118		0	0	C	11	C	NA	NA	Not In Use
Main	120	Three Year Olds	1	11	C	12	C	NA	NA	Transitioning
Main	120	Three Year Olds	1	11	C	12	C	NA	NA	Transitioning
Main	122	Three Year Olds	1	9	C	10	C	NA	NA	Transitioning
Main	122	Three Year Olds	1	9	C	10	C	NA	NA	Transitioning
Main	123	Two Year Olds	1	9	C	11	C	NA	NA	Free Play
Main	123	Two Year Olds	1	9	C	11	C	NA	NA	Transitioning
Main	124	Two Year Olds	1	9	C	11	C	NA	NA	Free Play
Main	124	Two Year Olds	1	9	C	11	C	NA	NA	Transitioning

Main	125	One Year Olds	1	8	C	11	C	NA	NA	Free Play
Main	125	One Year Olds	1	8	C	11	C	NA	NA	Transitioning
Main	133 Ones	One Year Olds	1	5	C	11	C	NA	NA	Free Play
Main	133 Ones	One Year Olds	1	5	C	11	C	NA	NA	Free Play
Main	Boardwalk		0	0	C	40	C	NA	NA	Not In Use
Main	Boardwalk		0	0	C	40	C	NA	NA	Not In Use
Main	Room 223		0	0	C	25	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 122

Total Capacity @25 sq. ft.: 0

Building @35 capacity limited by Building Department

Total # Children this Date: 173

Total Capacity @35 sq. ft.: 244

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Preschool	50	C
Main	A Preschool	50	C
Main	B Toddlers	16	C
Main	B Toddlers	16	C

Comments

Visit completed.

Plan of Improvement: Developed This Date 02/15/2023

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.decgal.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@dec.al.ga.gov for more information. Free technical assistance is available!

Mollita Clark, Program Official

Date

Roslyn Williams, Regional Consultant

Date



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(Findings Report)

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Not Met

Finding

591-1-1-.03(1) requires the Center to provide a daily planned program of varied and developmentally appropriate activities to promote social, emotional, physical, cognitive, language and literacy growth. Center Staff shall use a variety of teaching methods to accommodate the needs of the children's different learning styles. It was determined based on observation that the lesson plans were not available for review in rooms 122, 128, and 133. It was further determined that the lesson plans were not dated with the current week's date in rooms 125, 130, and 131.

POI (Plan of Improvement)

The Center will plan a program that includes a variety of developmentally appropriate activities that are provided daily, train Staff to use various teaching methods, and monitor both.

Correction Deadline: 2/15/2023

Correction Deadline: 1/13/2023

Corrected on 2/15/2023

.03(9) - The previous citation was corrected. The consultant observed children engaged in activities that were not detrimental to their health and wellbeing.

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)

N/A

Comment

Center does not provide swimming activities.

Children's Records

Child # 1 Not Met
"Missing/Incomplete Components"
.08(1)(a)-Work Address Missing

Child # 5 Not Met
"Missing/Incomplete Components"
.08(3)-Address of Release Person Missing

591-1-1-.08 Children's Records**Technical Assistance****Technical Assistance**

591-1-1-.08(1) - Documentation procedures were discussed.

Correction Deadline: 2/15/2023**Facility**

591-1-1-.06 Bathrooms**Not Met****Finding**

591-1-1-.06(4) requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases. It was determined based on observation that the exhaust fans were not working in rooms 117, 120, and 123.

POI (Plan of Improvement)

The Center will fully enclose and ventilate bathroom areas, as required, and will provide adequate ventilation and sanitation in bathrooms that are not fully enclosed.

Correction Deadline: 3/17/2023

591-1-1-.19 License Capacity(CR)**Not Met****Finding**

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that the center housed 13 children in space that was licensed for eleven children in room 117.

POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 2/15/2023

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 on observation that the potentially hazardous items were accessible to children in the following rooms:

- Room 117- broom, dust pan, and Clorox wipes in an unlocked closet
- Room 120- electric broom against a wall, hand sanitizer, and Lysol and baby wipes in an unlocked cabinet under the sink
- Room 122- baby wipes, rubber gloves, a roll of plastic bags on a shelf, and a teacher's purse in an unlocked closet
- Room 128- hole puncher on a shelf and cleaning supplies in an unlocked cabinet under the sink

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: 2/15/2023

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that peeling paint on walls were accessible to children in rooms: 123, 124, and 130. It was further determined that the toilet paper dispenser was broken in room 120 and there were stains on the rug in reading area.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 3/10/2023

591-1-1-.26 Playgrounds(CR)**Not Evaluated****Comment**

Playground not observed on this date due to inclement weather.

Food Service**591-1-1-.15 Food Service & Nutrition****Technical Assistance****Technical Assistance**

591-1-1-.15(2) - Please ensure that infant feeding plans are updated.

Correction Deadline: 2/15/2023

591-1-1-.18 Kitchen Operations**Technical Assistance****Technical Assistance**

591-1-1-.18(5) - Please ensure that the refrigerators used to store children's milk and or food are equipped with a thermometer.

Correction Deadline: 2/15/2023

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

591-1-1-.10(3) - Diapering surface requirements were discussed.

Correction Deadline: 2/15/2023

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

Please ensure lids remain on trash containing organic waste.

Technical Assistance

591-1-1-.17(8) - Hygiene procedures and requirements were discussed.

Correction Deadline: 2/15/2023

591-1-1-.20 Medications(CR)**N/A****Comment**

The Provider currently does not dispense/administer medication.

Safety

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)**N/A****Comment**

Center does not provide routine transportation.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Not Met**

Correction Deadline: 12/14/2022

Corrected on 2/15/2023

.30(1)(a)3 - The previous citation was corrected. The consultant observed a safe sleep environment for infants.

Finding

591-1-1-.30(1)(b)1 requires that cots and mats are of sound construction and of sufficient size to accommodate comfortably the size and weight of the child; and that mats are in good repair, washable, covered with a waterproof material and at least two inches (2") thick. It was determined based on observation that there were torn mats with foam exposed in rooms 117, 120, 130, and 131,

POI (Plan of Improvement)

The Center will ensure that cots and mats are of sound construction and of sufficient size to accommodate the size and weight of the child and mats are in good repair, washable, covered with a waterproof material and is at least two inches thick.

Correction Deadline: 2/15/2023

Correction Deadline: 12/14/2022

Corrected on 2/15/2023

.30(2) - The previous citation was corrected. The consultant observed a safe sleep environment for infants.

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.

591-1-1-.24 Personnel Records	Technical Assistance
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Technical Assistance

591-1-1-.24(1) - Please ensure that evidence of education is on file for all Lead Teachers.

Correction Deadline: 2/20/2023

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

Center observed to maintain appropriate staff:child ratios.

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

Staff observed to provide direct supervision and be attentive to children's needs.