



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: 12/12/2024 **VisitType:** POI Follow Up

Arrival: 9:35 AM **Departure:** 11:15 AM

CCLC-50065

The Willow School

2969 East Ponce de Leon Avenue Suite 100 Decatur, GA 30030
DeKalb County
(404) 620-8225 teresa@willowschoolga.com

Regional Consultant

Rebekah Mullinax

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Joint with: Evon Hewitt

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.
12/12/2024	POI Follow Up	Good Standing	
10/24/2024	Licensing Study	Support	
03/27/2024	MV POI 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 1st Floor	A-1st Right	One Year Olds	2	10	C	13	C	NA	NA	Outside
Main 1st Floor	B-2nd Right	One Year Olds	2	8	C	13	C	NA	NA	Snack
Main 1st Floor	C-3rd Right	One Year Olds	4	10	C	14	C	NA	NA	Music
Main 1st Floor	D-4th right	Infants and One Year Olds	3	9	C	10	C	NA	NA	Floor Play,Nap
Main 1st Floor	F-2nd Left	Two Year Olds	3	10	C	18	C	NA	NA	Free Play
Main 1st Floor	G-1st Left	Two Year Olds	2	12	C	16	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 84					Total Capacity @25 sq. ft.: 0					
Main 2nd Floor	J-1st Back Right	Four Year Olds	1	4	C	27	C	NA	NA	Snack
Main 2nd Floor	L-3rd Right	Three Year Olds	2	9	C	21	C	NA	NA	Circle Time,Story
Main 2nd Floor	M-4th Right	Three Year Olds and Four Year Olds	2	14	C	23	C	NA	NA	Story
Main 2nd Floor	O-2nd Left	Three Year Olds	2	7	C	22	C	NA	NA	Story
Main 2nd Floor	P - 1st left	GA PreK	2	18	C	25	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 118					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

The purpose of this visit was a POI follow-up.

Plan of Improvement: Developed This Date 12/12/2024

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



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(Findings Report)

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The following information is associated with a POI Follow Up:

	Facility
591-1-1-.06 Bathrooms	Met
Correction Deadline: 11/23/2024	
Corrected on 12/12/2024	
.06(4) - Previous citation corrected in that the ventilation system in the second floor restrooms were in working order on this date.	
591-1-1-.25 Physical Plant - Safe Environment(CR)	Met
Correction Deadline: 10/24/2024	
Corrected on 12/12/2024	
.25(12) - Previous citation corrected in that there were no hazards accessible to children in classroom B on this date.	
591-1-1-.26 Playgrounds(CR)	Met
Correction Deadline: 10/24/2024	
Corrected on 12/12/2024	
.26(4) - Previous citation corrected in that the fence surrounding the air conditioner unit on the Pre-K playground measured approximately four foot one inch on this date. Additionally, the fencing on the right front corner of the front playground (near the steps) measured approximately five foot one inch and there were no gaps in the fencing on this date.	
Correction Deadline: 11/3/2024	
Corrected on 12/12/2024	
.26(8) - Previous citation corrected in that there was six inches of resilient surfacing beneath the metal climbing equipment on this date.	

Staff Records

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)	Met
Correction Deadline: 10/24/2024	
Corrected on 12/12/2024	
.09(1)(c) - Previous citation corrected in that staff #25 had a valid and current satisfactory Comprehensive Records Check Determination on file.	

Correction Deadline: 10/24/2024

Corrected on 12/12/2024

.09(1)(l)3. - Previous citation corrected in that staff member #25 had a valid and current satisfactory Comprehensive Records Check Determination on file.

591-1-1-.33 Staff Training

Met

Correction Deadline: 11/23/2024

Corrected on 12/12/2024

.33(3) - Previous citation corrected in that after a review of records that staff member #26 had evidence of the 10 clock hours of the required health and safety orientation training.