



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: 5/1/2024 **VisitType:** POI Follow Up

Arrival: 1:50 PM **Departure:** 2:45 PM

CCLC-115

The Frazer Center

1815 Ponce de Leon Avenue, NE Atlanta, GA 30307 DeKalb
County
(404) 377-3836 a.ledesma@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.
05/01/2024	POI Follow Up	Good Standing	
03/27/2024	POI Follow Up	Support	
01/30/2024	LS POI Follow Up	Support	

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	9	C	25	C	NA	NA	Nap
Main	Expendition(Pre-K)	Four Year Olds and Five Year Olds and GA PreK	2	34	C	27	NC	NA	NA	Nap
Main	Farm Room (2 yrs)	Two Year Olds	2	11	C	25	C	NA	NA	Nap
Main	Jungle (3 yrs)	Three Year Olds	2	16	C	25	C	NA	NA	Nap
Main	Little Clous(0-1year)	One Year Olds	3	9	C	15	C	NA	NA	Transitioning
Main	Mother Goose (1-2 yrs)	One Year Olds and Two Year Olds	3	8	C	25	C	NA	NA	Nap
Main	Ocean (3 yrs)	Three Year Olds	2	14	C	25	C	NA	NA	Nap
Main	Polly Wogs (2-3yrs)		2	0	C	25	C	NA	NA	Nap
Main	Rain Forest(2 yrs)	Two Year Olds	2	10	C	23	C	NA	NA	Nap
Main	Rainbow Roo (0-12mos)	Infants	2	6	C	19	C	NA	NA	Nap
Main	Safari Pre-K	GA PreK	3	20	C	46	C	NA	NA	Transitioning
Main	sunshine room (infants)	Infants	2	8	C	12	C	NA	NA	Nap,Floor Play
Main	tree tops(0-11mos)	One Year Olds	3	10	C	27	C	NA	NA	Transitioning, Nap

Total Capacity @35 sq. ft.: 383

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 155

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 POI Follow-Up was conducted on May 1, 2024. A copy of the report was not left at the facility due to computer issues. The finding was discussed with the director.

Background checks were reviewed. There were three new hires since the last visit.

A copy of the report was emailed to the center on May 2, 2024.

Plan of Improvement: To Be Submitted 05/15/2024

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/Regulations.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!



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(Findings Report)

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The following information is associated with a POI Follow Up:

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

Not Met

Comment

Discussed plants that are common cause of poisoning (Devil's Ivy/ Pothos). Please ensure that this type of plant is not accessible to 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 in the following classrooms:

Safari Classroom

- There was a staff purse hanging on a hook inside of the storage closet. The door was opened.
- A variety of sunscreen lotions and insect sting repellent were stored in a book bag located on top of a storage bin in the back of the classroom, near the open closet door. Children were observed stacking their cots in this area

Busy Bugs

- sunscreen lotion and insect sting repellent was observed in two children's baskets in the cubicles.

Garbage bags were in unlocked cabinet drawers and or stored on the diaper changing table in the following classrooms

- Rainbow, Little Clous, Polly Wogs and Rainforest

Correction Deadline: 5/1/2024

Recited on 5/1/2024

Technical Assistance

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. Please ensure that the leak underneath the sink in the Jungle classroom is repaired.

Correction Deadline: 5/1/2024

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

Met

Correction Deadline: 3/27/2024

Corrected on 5/1/2024

.26(4) - Previous citation corrected in that based on observation the lattice panel on the top of the fence on the upper playground and the wood panels on the back preschool playground were replaced.