



**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:** 5/26/2023    **VisitType:** Monitoring Visit    **Arrival:** 10:15 AM    **Departure:** 12:40 PM

**CCLC-39348**

**Original Baby Intown Learning Center**

832 Flat Shoals Avenue, SE Atlanta, GA 30316 DeKalb County  
 (404) 543-9224 obabydaycare@gmail.com

**Region Consultant**

Christina Jennings

Phone:

Fax:

christina.jennings@decal.ga.gov

**Mailing Address**

832 Flat Shoals Avenue Southeast, Atlanta, GA, USA  
 Atlanta, GA 30316

**Quality Rated: No**

| <b>Compliance Zone Designation</b> |                                    |               | <b>Compliance Zone Designation</b> - 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.                                                                                         |
|------------------------------------|------------------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 05/26/2023                         | Monitoring Visit                   | Good Standing |                                                                                                                                                                                                                                                                                                                        |
| 11/29/2022                         | Licensing Study                    | Good Standing |                                                                                                                                                                                                                                                                                                                        |
| 09/12/2022                         | Incident Investigation & Follow Up | Good Standing |                                                                                                                                                                                                                                                                                                                        |
|                                    |                                    |               | <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |

**Ratios/License Capacity**

| Building                       | Room               | Age Group       | Staff | Children | NC/C                          | Max 35 SF. | 35 SF. Comp. | Max 25 SF. | 25 SF. Comp. | Notes          |
|--------------------------------|--------------------|-----------------|-------|----------|-------------------------------|------------|--------------|------------|--------------|----------------|
| Single                         | A/Large            | Infants         | 2     | 10       | C                             | 27         | C            | NA         | NA           | Floor Play,Nap |
| Single                         | Room C:1st Right   | Two Year Olds   | 1     | 3        | C                             | 5          | C            | NA         | NA           | Outside        |
| Single                         | Room D:1st Left    |                 | 0     | 0        | C                             | 4          | C            | NA         | NA           |                |
| Single                         | Room E: Downstairs | Four Year Olds  | 1     | 12       | C                             | 30         | C            | NA         | NA           | Outside        |
| Single                         | Room F: Upstairs   | Three Year Olds | 2     | 9        | C                             | 10         | C            | NA         | NA           | Outside        |
| Total Capacity @35 sq. ft.: 76 |                    |                 |       |          | Total Capacity @25 sq. ft.: 0 |            |              |            |              |                |
| Total # Children this Date: 34 |                    |                 |       |          | Total Capacity @25 sq. ft.: 0 |            |              |            |              |                |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Single   | PG/A       | 44                   | C                     |

**Comments**

The purpose of this visit was to conduct a monitoring visit.

Plan of Improvement: To Be Submitted 06/12/2023

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.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](http://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](mailto:qualityrated@decal.ga.gov) for more information. Free technical assistance is available!**

Brooke Midgette, Program Official

Date

Christina Jennings, Region Consultant

Date



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(Findings Report)

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1.12 Equipment & Toys(CR)

Met

Correction Deadline: 11/29/2022

Corrected on 5/26/2023

.12(4) - Correction of previous citation in that the Consultant observed equipment and furniture to be secured on this date.

591-1-1.35 Swimming Pools & Water-related Activities(CR)

N/A

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

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 upon the Consultant's observation that there was a staff person's personal bag under the window on the left side of Classroom F accessible to children. It was further determined that there was a pink staff person's bag and a black staff person's bag on top of the mini refrigerator against the wall on the left side of Classroom F accessible to children.

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**Correction Deadline: 5/26/2023**

**Recited on 5/26/2023**

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

**Not Met**

**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 upon observation that there was a seven inch gap at the bottom of the fencing on the left side of the Playground by the entrance. It was further determined that there was a four inch gap on the bottom of the fencing with a protruding nail on the front left side of the Playground.

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**Correction Deadline: 6/9/2023**

**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 upon observation that the following equipment hazards were observed on the Playground:

- A plastic blue chair that was cracked on top exposing a sharp edge.
  - A plastic red chair that was cracked on the seat of the chair causing a potential pinching hazard.
  - The blue handle bar on a toddler push toy was broken and not connected to the toy.
  - A Little Tykes play house was missing the roof and was cracked on the inside under the window causing a potential pinching hazard.
  - A Fisher Price ride on toy had a cracked light cover exposing a sharp edge on the front of the toy.
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**Correction Deadline: 6/5/2023**

**Technical Assistance**

591-1-1-.26(9) The Consultant and Provider discussed ensuring that the Playground is free of hazards such as but not limited too ensuring that vines are removed after rain.

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| Health and Hygiene |
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|-------------------------------------------------------|------------|
| <b>591-1-1-10 Diapering Areas &amp; Practices(CR)</b> | <b>Met</b> |
|-------------------------------------------------------|------------|

Staff state proper knowledge of diapering procedures.

|                         |     |
|-------------------------|-----|
| 591-1-1-.17 Hygiene(CR) | Met |
|-------------------------|-----|

**Correction Deadline: 11/29/2022**

**.17(10) - Correction of previous citation in that the Consultant did not observe the use of potty chairs**

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

The Provider currently does not dispense/administer medication.

|  |                                |
|--|--------------------------------|
|  | <b>Policies and Procedures</b> |
|--|--------------------------------|

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**Correction Deadline: 11/30/2022**

**.21(3) - Correction of previous citation in that the center provided documentation of drills conducted on**

Safety

Safety

Staff were observed to maintain a positive learning environment on this date.

|                                |     |
|--------------------------------|-----|
| 591-1-1-.36 Transportation(CR) | N/A |
|--------------------------------|-----|

Center does not provide routine transportation.

|                                         |
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| <b>Sleeping &amp; Resting Equipment</b> |
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001 2 2 100 Safe Sleeping and Nesting Requirements(01/)

Discussed SIDS and infant sleeping position.

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

**Comment**

Criminal record checks were observed to be complete.

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

**Correction Deadline: 6/26/2023**

**Corrected on 5/26/2023**

**.14(1) - Correction of previous citation in that the Consultant observed evidence of at least fifty percent (50%) of the caregiver Staff to have successfully completed a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid on this date.**

**591-1-1-.33 Staff Training** **Not Met**

**Finding**

91-1-1-.33(5) requires that every calendar year after the first year of employment, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers shall attend ten (10) clock hours of diverse training which is task-focused in on-going health, safety and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department-approved source. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, record keeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training shall be maintained, as required by these rules. It was determined based upon the Consultant's review of records that staff #12 did not complete annual training for 2022 as required.

**Correction Deadline: 6/9/2023**

**Recited on 5/26/2023**

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

**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**

**Comment**

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

**Comment**

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