



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: 9/29/2023 **VisitType:** Monitoring Visit **Arrival:** 10:05 AM **Departure:** 12:00 PM

CCLC-39336

ICare Child Development Center, LLC

7 Anniston Avenue Atlanta, GA 30317 DeKalb County
 (404) 790-5655 kilby2003@gmail.com

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.
09/29/2023	Monitoring Visit	Good Standing	
08/30/2023	TA Follow Up	Good Standing	
07/31/2023	TA 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
Building 2	1st L Thriving Three's	Two Year Olds and Three Year Olds and Four Year Olds	2	16	C	17	C	NA	NA	Breakfast,Floor Play
Building 2	1st R Terrific Two's	One Year Olds	1	6	C	17	C	NA	NA	Floor Play
Total Capacity @35 sq. ft.: 34					Total Capacity @25 sq. ft.: 0					
Main	A - 1st R	Infants	1	4	C	5	C	NA	NA	Floor Play
Main	B - 2nd R	One Year Olds	1	8	C	6	NC	NA	NA	Floor Play
Main	C - 2L	One Year Olds	2	7	C	8	C	NA	NA	Floor Play,Diapering
Main	D-1L		0	0	C	3	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 22					Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Centers Request		
Total # Children this Date: 41		Total Capacity @35 sq. ft.: 56			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Building 2	Building 2 porch	4	C
Main	Back	18	C
Main	Building 1 Frontyard left	3	C
Main	Building 1 porch	3	C

Comments

A Monitoring Visit was conducted on September 29, 2023. Background checks were reviewed. The Consultant completed the exit conference, and a copy of the Monitoring Visit report was given to the Director.

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.dec.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!

Brittany Key, Program Official

Date

Cassandra Jakes-Beasley, Regional 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

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 6/20/2023

Corrected on 9/29/2023

.08(1)(a) The previous citation observed to be corrected on this date. The parent or guardian work address and phone number was obtained for new enrollees.

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

Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

Finding

591-1-1-.25(11) requires that floor coverings be tight, smooth, free of odors and washable or cleanable. It was determined that the outdoor carpet at the entrance to the main building was lifting, creating a possible tripping hazard. In addition, the flooring material was separating at the seams in the 1st left classroom, the 2nd left classroom and back hallway in the main building.

POI (Plan of Improvement)

Floors will be maintained to be safe and sanitary.

Correction Deadline: 10/29/2023

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

Met

Correction Deadline: 6/27/2023

Corrected on 9/29/2023

.26(9) -The previous citation was observed to be corrected on this date, in that the tree large tree logs on Building 1 Right front yard playground was removed.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Correction Deadline: 6/20/2023

Corrected on 9/29/2023

.17(7)(a) - The previous citation was observed to be corrected on this date. Staff members were observed washing their hands immediately after diapering.

Correction Deadline: 6/20/2023

Corrected on 9/29/2023

.17(8) -The previous citation was observed to be corrected on this date. Staff members were observed washing their hands immediately after diapering.

591-1-1-.20 Medications(CR)

Met

Comment

Discussed proper medication documentation and procedures.

Safety

591-1-1-.05 Animals

Met

Correction Deadline: 6/20/2023

Corrected on 9/29/2023

.05(1) - The previous citation was observed to be corrected on this date. No farm animals were observed on the premises.

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)

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Comment

Discussed SIDS and infant sleeping position.

Correction Deadline: 6/20/2023

Corrected on 9/29/2023

.30(2)(c) - The previous citation observed to be corrected on this date. The consultant observed sleeping on their backs inside of cribs.

Staff Records

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

Met

Comment

Director provided one file for an employees hired since last visit.

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

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.