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

Cover Sheet

Date: 4/20/2022 **VisitType:** Monitoring Visit **Arrival:** 1:35 PM **Departure:** 4:00 PM

CCLC-54766

City View Scholars Academy

180 Memorial Drive SW Atlanta, GA 30303 Fulton County
(470) 428-3921 cityviewscholars@gmail.com

Mailing Address
Same

Regional Consultant
La Tonya Bonner
Phone: (770) 357-7034
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latonya.bonner@decal.ga.gov

Joint with: Kristy Turner

Quality Rated: No

Compliance Zone Designation		
04/20/2022	Monitoring Visit	Good Standing
09/15/2021	Initial Licensing Study	Good Standing

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.

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	A :Front Right - Infant	Infants	1	7	NC	7	C	NA	NA	Nap,Feeding,Floor Play
Main	B:Front L - 1 year olds	One Year Olds	2	14	NC	9	NC	NA	NA	Transitioning
Main	C: Middle - Two year olds	Two Year Olds	1	9	C	10	C	NA	NA	Transitioning,Outside
Main	D: Rear Front	Three Year Olds	2	18	NC	15	NC	NA	NA	Centers
Main	E: Rear Back - Four year olds	Four Year Olds	1	15	C	22	C	NA	NA	Centers
		Total Capacity @35 sq. ft.: 63			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 63		Total Capacity @35 sq. ft.: 63			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	43	C

Comments
The consultant conducted an In person Monitoring Visit on this date.
A copy of the visit will be emailed back to the facility to be signed and returned.

Plan of Improvement: To Be Submitted 04/20/2022

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

QUALITY RATED CHILD CARE

CAPS

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 a1 855-800-7747 or qualityrated@decal.ga.gov **for more information. Free techincal assistance is available!**

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)

Daishawn Quarterman, Program Official Date

La Tonya Bonner, Consultant Date

Kristy Turner, Consultant Date

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Findings Report

Date: 4/20/2022 **VisitType:** Monitoring Visit **Arrival:** 1:35 PM **Departure:** 4:00 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR) **Not Met**

Finding
591-1-1-.12(5) requires Center Staff to provide table space for each child who is able to sit at a table unassisted and an appropriately sized chair or bench for each child who is not an infant and who is able to use a chair or bench. It was determined based on observation that one child in the front left classroom did not have a place to sit at a table unassisted and was observed to be sitting in an older infant style chair on the floor. Additionally, four children were observed to be sitting at what appeared to be a plastic end table with chairs that were too large and did not allow the children to have their feet rest comfortably on the floor.

Correction Deadline: 5/20/2022

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

Comment
Center does not provide swimming activities.

Facility

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 and a headcount taken that the front left and rear front classrooms were more than 10% over the capacity of the classroom during the visit. The front left classroom has a capacity of 9 and housed 14 children. The rear front classroom has a capacity of 15 and housed 18 children.

Correction Deadline: 4/20/2022

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 in the front left classroom hand sanitizer was accessible on a low cart, in the middle classroom Vaseline was accessible under the changing table and a toilet plunger was also accessible next to the toilet. Furthermore, a staff member's purse was observed accessible in a chair in the rear front classroom.

Correction Deadline: 4/20/2022

591-1-1-.26 Playgrounds(CR) **Not Met**

Technical Assistance
591-1-1-.26 - Please ensure that teachers do not store the trike by placing it over the deck railing upside down. Also, please remove the bbq grill grate placed on the deck railing.

Comment
Discussed maintenance of resilient surface. Please fluff and redistribute under the play structure and at the bottom of the slide.

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 on observation that the wood was observed to broken at the bottom of the gate on the playground.

Correction Deadline: 4/20/2022

Finding
591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that two holes were observed along the fence line on the playground. It was further determined that the lattice behind the door that leads to the playground was detached leaving an area where a small child could fall off of the stairs. Lastly, it was determined based on observation that a long screw was observed to be protruding at the bottom of the gate on the playground.

Correction Deadline: 4/20/2022

Food Service

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

Comment
Please ensure that bottles are covered and fully labeled with child's full name.

Health and Hygiene

591-1-1-.07 Children's Health **Not Met**

Finding
591-1-1-.07(5) requires Center Staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items. It was determined based on observation that a pacifier strap was observed attached to an infant's clothing in the front right classroom.

Correction Deadline: 4/20/2022

591-1-1-.10 Diapering Areas & Practices(CR) **Not Met**

Finding
591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, non porous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation in the first right room that upon completing the diapering process that the diaper changing surface was not cleaned with a disinfectant. It was further determined that the staff member left out several key steps in the diapering procedure when asked to state the diapering changing process.

Correction Deadline: 4/20/2022

Finding
591-1-1-.10(7) requires Center Staff to provide liquid soap, individually dispensed single-use hand towels, single-use wash cloths, and covered storage container for soiled items. It was determined based on observation when the consultant tried to wash hands upon arrival in the classroom that the front right room did not have soap available for handwashing. Additionally, the rear front classroom was out of single use hand towels for staff and children after they washed hands.

Correction Deadline: 4/20/2022

Finding
591-1-1-.10(9) requires Center Staff to not use the area used for diapering for food preparation and to keep the diapering area clear of formulas, food, food utensils and food preparation items. It was determined based on observation of the diapering area that there were bottles, plastic bowls, and spoons stored on and around the only sink in the room where diapering / hand washing takes place.

Correction Deadline: 4/20/2022

591-1-1-.17 Hygiene(CR) **Not Met**

Finding
591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on observation in the rear front classroom that after a staff member cleaned a child's nose handwashing did not take place.

Correction Deadline: 4/20/2022

591-1-1-.20 Medications(CR) **Not Met**

Finding
591-1-1-.20(4) requires the Center to keep medication in a cabinet or container that is locked or otherwise not accessible to the children and to be stored separate from cleaning chemicals, supplies or poisons. Medications requiring refrigeration shall be placed in a leak-proof container in a refrigerator that is not accessible to the children. It was determined based on a random check of children's book bags that a book bag in a low cubby in the middle classroom had Motrin and a prescription asthma inhaler in a plastic bag easily accessible to the children in care.

Correction Deadline: 4/20/2022

Safety

591-1-1-.11 Discipline(CR) **Met**

Comment
Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR) **Not Evaluated**

Comment
Center does not participate in field trips at this time.

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) **Not Met**

Comment
Discussed SIDS and infant sleeping position.

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 mats in the middle and rear front classrooms had several of the vinyl tri fold mats that were observed to be split, have exposed foam and to be only one inch thick.

Correction Deadline: 4/20/2022

Finding

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on observation that three of the seven children in the front right infant room were observed to have a bottle of milk in their crib. Additionally, one crib was observed to have a black bib hanging on the side of the rail attached to the crib.

Correction Deadline: 4/20/2022

Finding
591-1-1-.30(2)(c) requires that infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the Center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib. It was determined based on observation that two infants were observed asleep in equipment other than a safety approved crib. One infant was observed asleep in a bouncy seat and the other in an activity chair.

Correction Deadline: 4/20/2022

Finding
591-1-1-.30(4). requires that if cots and mats are stored in the children's activity room or area, they shall be stored to prevent children's access to them and to allow maximum use of play space. When storage is available and used for the storage of cots and mats that allows the cots, mats and any bedding to be stored without touching any other cots, mats or bedding, the bedding may be left on the cot or mat. When such storage is not available for the cots and mats, each child’s bedding shall be kept separate from other children’s bedding and stored in containers marked for individual use, such as, but not limited to, bins, cubbies, or bags. It was determined based on observation that the blankets were folded and stored together on top of the stack of mats in the front left and middle classrooms.

Correction Deadline: 4/20/2022

Staff Records

Records Reviewed: 9	**Records with Missing/Incomplete Components: 0**
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met

Records Reviewed: 9 **Records with Missing/Incomplete Components: 0**

Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7 Date of Hire: 08/17/2020	Met
Staff # 8	Met
Staff # 9	Met

Staff Credentials Reviewed: 1

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

Comment
Criminal record checks were observed to be complete and in the system for all staff observed at the center today.

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) **Not Met**

Finding
591-1-1-.32(1) requires the Center to maintain the required Staff:child ratios as follows: under 1 year or under 18 months if not walking = 1:6; 1 year and walking = 1:8; 2 years = 1:10; 3 years = 1:15; 4 years = 1:18; 5 years = 1:20;and 6 years and older = 1:25. A Center must establish groupings of children for care with maximum group sizes as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50. It was determined based on observation and head count that the ratio in the front right infant classroom was 1:7 and should have been 1:6 as required by the rules and regulations.

Correction Deadline: 4/20/2022

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

Comment
Adequate supervision observed on this date.