



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: 4/15/2026 VisitType: Incident Investigation & Follow Up Arrival: 1:50 PM Departure: 5:30 PM

CCLC-115

The Frazer Center

1815 Ponce de Leon Avenue, NE Atlanta, GA 30307 DeKalb
County
(404) 377-3836

Special Investigations Unit Specialist

Stephanie Ellis

Phone: (470) 442-4722

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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.
04/15/2026	Incident Investigation & Follow Up	Good Standing	
10/20/2025	Licensing Study	Good Standing	
08/12/2025	TA Follow Up	NA	

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 and Two Year Olds	4	10	C	25	C	NA	NA	Nap
Main	Expendition(Pre-K)	GA PreK	2	15	C	27	C	NA	NA	Story
Main	Farm Room (2 yrs)	Two Year Olds and Three Year Olds	3	12	C	25	C	NA	NA	Nap
Main	Jungle (3 yrs)	Three Year Olds and Four Year Olds	2	16	C	25	C	NA	NA	Nap
Main	Little Clous(0-1year)	One Year Olds	3	8	C	15	C	NA	NA	Free Play,Diapering
Main	Mother Goose (1-2 yrs)	One Year Olds and Two Year Olds	3	9	C	25	C	NA	NA	Free Play
Main	Ocean (3 yrs)	Three Year Olds and Four Year Olds	2	17	C	25	C	NA	NA	Nap
Main	Polly Wogs (2-3yrs)	Two Year Olds	3	13	C	25	C	NA	NA	Nap
Main	Rain Forest(2 yrs)	One Year Olds	5	9	C	23	C	NA	NA	Nap,Free Play
Main	Rainbow Roo (0-12mos)	Infants	1	2	C	19	C	NA	NA	Floor Play
Main	Safari Pre-K	GA PreK	3	20	C	46	C	NA	NA	Nap
Main	sunshine room (infants)	Infants	3	8	C	12	C	NA	NA	Nap
Main	tree tops(0-11mos)	One Year Olds and Two Year Olds	3	12	C	27	C	NA	NA	Snack

Total Capacity @35 sq. ft.: 383

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 151

Total Capacity @35 sq. ft.: 383

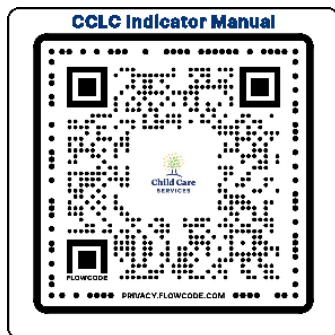
Total Capacity @25 sq. ft.: 0

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

The purpose of this visit was to conduct an incident investigation.

Plan of Improvement: Developed This Date



For additional information regarding any licensing topics discussed during this visit, please consult the Rules and Regulations Indicator Manual. This manual provides comprehensive clarification of each rule, including evaluation indicators, related best practices, and relevant considerations to support your program's continued and sustained compliance.

To access the Indicator Manual, please scan the QR code below or visit our website at <https://www.decal.ga.gov/CCS/RulesAndRegulations.aspx>.

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.al.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!



Summary Report

Date: 4/15/2026 **VisitType:** Incident Investigation & Follow Up **Arrival:** 1:50 PM **Departure:** 5:30 PM

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The following information is associated with a Incident Investigation & Follow Up:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Not Met

Finding

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on observation that the following furniture hazards were accessible to children on this date:

Classroom Mother Goose (1-2 yrs)

-The blue vinyl couch at the front right of the room had a tear with exposed foam.

Classroom Polly Wogs (2-3 yrs)

-The blue vinyl couch at the front left of the room had a tear with exposed foam.

POI (Plan of Improvement)

The Center will ensure that equipment and furniture are used by the age-appropriate group of children.

Correction Deadline: 4/29/2026

Recited on 4/15/2026

Facility

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

Not Met

Correction Deadline: 10/20/2025

Corrected on 4/15/2026

.25(13) - The previous citation was observed to be corrected. The Consultant did not observe baby wipes in children's bathroom cubby area throughout the center on this date.

Finding

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. It was determined based on observation that the following areas were not in good repair on this date:

Classroom Expedition (Pre-K)

-There were two protruding bolts at the base of the children's toilet.

Mother Goose (1-2 yrs)

-There was peeling paint on the lower wall located at the front right of the classroom.

Classroom Ocean (3 yrs)

-There were four protruding bolts at the base of both toilets.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 4/29/2026

Recited on 4/15/2026

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 on observation that the following fencing hazards were accessible to children on this date:

Older Toddler Playground

-The gate at the back left had four protruding bolts.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 4/29/2026

Recited on 4/15/2026

Staff Records

591-1-1-.14 First Aid & CPR(CR)**Met**

Correction Deadline: 11/19/2025

Corrected on 4/15/2026

.14(1) - The previous citation was observed to be corrected. The Consultant reviewed records for the staff members that were present in classroom Expedition (Pre-K) and classroom Little Clous (0-1 yrs). Staff were observed to have documentation of completing First Aid and CPR training on this date.