



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: 2/9/2023 **VisitType:** Incident Investigation/Monitoring Visit **Arrival:** 9:00 AM **Departure:** 3:30 PM

CCLC-2351

Jeannette Cathy Children's Center

5180 Buffington Road Ste. 100 & 200 & 300 College Park, GA 30349
 Fulton County
 (404) 761-2323 chickfila@brighthorizons.com

Regional Consultant

Princess Walton

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Mailing Address
 5180 Buffington Rd
 College Park GA, GA 30349

Quality Rated: No

<u>Compliance Zone Designation</u>			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.
02/09/2023	Incident Investigation/Monitoring Visit	Good Standing	
11/15/2022	Incident Investigation & Follow Up	Good Standing	
08/25/2022	Licensing Study	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 A	Room 107		0	0	C	23	C	NA	NA	
Building A	Room 111		0	0	C	20	C	NA	NA	
Building A	Room 114	Two Year Olds and Three Year Olds	2	10	C	18	C	NA	NA	Centers, Free Play
Building A	Room 117	Two Year Olds	2	9	C	17	C	NA	NA	Free Play
Building A	Room 119	Three Year Olds and Four Year Olds	2	11	C	28	C	NA	NA	Centers
Building A	Room 123	Three Year Olds and Four Year Olds	2	7	C	29	C	NA	NA	Centers
Building A	Room 133	Three Year Olds	3	15	C	20	C	NA	NA	Outside
Building A	Room 136	Four Year Olds	3	11	C	21	C	NA	NA	Outside, Transitioning
Building A	Room 138	Four Year Olds	2	15	C	21	C	NA	NA	Transitioning, Outside
Building A	Room 141	Four Year Olds and Five Year Olds	2	19	C	21	C	NA	NA	Outside

Building A	Room 143/145		0	0	C	59	C	NA	NA	
Building A	Room 217		0	0	C	17	C	NA	NA	
Building A	Room 220		0	0	C	17	C	NA	NA	
Building A	Room 222	Infants	2	7	C	17	C	NA	NA	Nap,Feeding,Free Play
Building A	Room 225	Infants	2	5	C	17	C	NA	NA	Nap,Feeding,Free Play
Building A	Room 227	Infants	2	5	C	17	C	NA	NA	Nap,Free Play
Building A	Room 230	Infants	2	7	C	17	C	NA	NA	Free Play,Feeding
Building A	Room 232	Infants	2	5	C	17	C	NA	NA	Free Play,Floor Play
Building A	Room 235	Infants	2	5	C	17	C	NA	NA	Floor Play,Free Play,Nap
Building A	Room 237	One Year Olds and Two Year Olds	2	8	C	18	C	NA	NA	Art,Free Play
Building A	Room 240	One Year Olds	2	8	C	18	C	NA	NA	Art
Building A	Room 259	Two Year Olds	2	9	C	16	C	NA	NA	Circle Time
Building A	Room 262	One Year Olds and Two Year Olds	2	9	C	16	C	NA	NA	Circle Time
Building A	Room 264	One Year Olds	2	10	C	16	C	NA	NA	Art,Circle Time
Building A	Room 267	One Year Olds	2	8	C	16	C	NA	NA	Circle Time
Building A	Room 269	One Year Olds	2	8	C	16	C	NA	NA	Circle Time
Building A	Room 272	Two Year Olds	2	9	C	15	C	NA	NA	Circle Time
Building A	Room 274	Two Year Olds	2	10	C	15	C	NA	NA	Centers
Building A	Room 277	Two Year Olds	2	11	C	16	C	NA	NA	Circle Time
Building A	Room 279		0	0	C	15	C	NA	NA	
Building A	Room 282		0	0	C	15	C	NA	NA	

Total Capacity @35 sq. ft.: 605

Total Capacity @25 sq. ft.: 0

Front-Main	110 Rm I - Multipurpose		0	0	C	14	C	NA	NA	
Front-Main	Early Preschool 1B	Infants	2	3	C	19	C	NA	NA	Nap,Free Play
Front-Main	Early Preschool 2B	Infants	3	6	C	18	C	NA	NA	Feeding,Floor Play
Front-Main	Infant 1B	One Year Olds	2	6	C	18	C	NA	NA	Art
Front-Main	Infant 2B	One Year Olds	2	5	C	19	C	NA	NA	Story
Front-Main	Infant 3B		0	0	C	15	C	NA	NA	
Front-Main	Infant 4B		0	0	C	14	C	NA	NA	
Front-Main	Preschool 1B		0	0	C	29	C	NA	NA	

Front-Main	Toddler 1B		0	0	C	16	C	NA	NA	
Front-Main	Toddler 2B		0	0	C	17	C	NA	NA	
Total Capacity @35 sq. ft.: 179					Total Capacity @25 sq. ft.: 0					
Middle-Building	Early Preschool I	Two Year Olds	2	8	C	12	C	NA	NA	Centers,Art
Middle-Building	Early Preschool II	Two Year Olds	2	9	C	14	C	NA	NA	Free Play
Middle-Building	Infant I	Infants	2	6	C	19	C	NA	NA	Diapering,Floor Play
Middle-Building	Infant II	Infants	2	4	C	18	C	NA	NA	Floor Play
Middle-Building	Infant III	Infants	2	7	C	19	C	NA	NA	Nap,Feeding,Story
Middle-Building	Infant IV	Infants	2	5	C	20	C	NA	NA	Floor Play
Middle-Building	Kindergarten Prep I		0	0	C	25	C	NA	NA	
Middle-Building	Preschool I	Three Year Olds	2	16	C	23	C	NA	NA	Centers
Middle-Building	Preschool II		0	0	C	23	C	NA	NA	
Middle-Building	Toddler I	Two Year Olds	2	6	C	12	C	NA	NA	Outside
Middle-Building	Toddler II	Two Year Olds	2	9	C	11	C	NA	NA	Music,Circle Time
Total Capacity @35 sq. ft.: 196					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 311					Total Capacity @35 sq. ft.: 980					
					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Building A	Infant/Toddler (Right)	62	C
Building A	Infant/Toddler left playground	80	C
Building A	Preschool	346	C
Front- Main	A	14	C
Front- Main	B	42	C
Front- Main	C	64	C

Comments

The purpose of this visit was to conduct a monitoring visit and to follow-up to previous visit.

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.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.state.ga.us for more information. Free technical assistance is available!

Monique Wilson, Program Official

Date

Princess Walton, 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

Equipment and furniture observed to be properly secured, as applicable.

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)

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Met

Comment

Discussed the playground maintenance with the director..

Health and Hygiene

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

Proper diapering procedures observed.

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

Proper hand washing observed throughout the center.

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

The Provider currently does not dispense/administer medication.

	Safety
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591-1-1-.11 Discipline(CR)	Met
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Comment

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

591-1-1-.36 Transportation(CR)	Met
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Comment

Center does not provide routine transportation.

	Sleeping & Resting Equipment
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591-1-1-.30 Safe Sleeping and Resting Requirements(CR)	Met
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Comment

Pleasant naptime environment observed.

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

Criminal record checks were observed to be complete.

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

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

	Staffing and Supervision
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591-1-1-.32 Staff:Child Ratios and Group Size(CR)	Met
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Comment

Center observed to maintain appropriate staff:child ratios.

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

Adequate supervision observed on this date.