



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: 3/27/2024 **VisitType:** POI Follow Up

Arrival: 11:10 AM **Departure:** 2:05 PM

CCLC-115

The Frazer Center

1815 Ponce de Leon Avenue, NE Atlanta, GA 30307 DeKalb County
(404) 377-3836 p.livingston@thefrazercenter.org

Regional Consultant

Cassandra Jakes-Beasley

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Mailing Address

Same

Quality Rated: ★ ★

<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.
03/27/2024	POI Follow Up	Support	
01/30/2024	LS POI Follow Up	Support	
07/03/2023	Incident Investigation Closure	Deficient	

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	
Main	Busy Bugs (1 yrs)	One Year Olds	2	9	C	25	C	NA	NA	Floor Play
Main	Expendition(Pre-K)	GA PreK	2	19	C	27	C	NA	NA	Floor Play
Main	Farm Room (2 yrs)	Two Year Olds	2	12	C	25	C	NA	NA	Transitioning
Main	Jungle (3 yrs)	Three Year Olds and Four Year Olds	2	16	C	25	C	NA	NA	Lunch,Floor Play
Main	Little Clous(0-1year)	Two Year Olds	2	9	C	15	C	NA	NA	Lunch,Transitioning
Main	Mother Goose (1-2 yrs)	Two Year Olds	2	6	C	25	C	NA	NA	Transitioning
Main	Ocean (3 yrs)	Three Year Olds	2	15	C	25	C	NA	NA	Transitioning,Nap
Main	Polly Wogs (2-3yrs)	Two Year Olds and Three Year Olds	2	12	C	25	C	NA	NA	Transitioning
Main	Rain Forest(2 yrs)	Two Year Olds and Three Year Olds	2	12	C	23	C	NA	NA	Transitioning
Main	Safari Pre-K	Four Year Olds and GA PreK	2	19	C	46	C	NA	NA	Outside,Floor Play
Main	sunshine room (infants)	Infants	2	7	C	12	C	NA	NA	Nap,Floor Play
Main	tree tops(0-11mos)	One Year Olds	2	11	C	27	C	NA	NA	Floor Play,Nap

Total Capacity @35 sq. ft.: 364

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

A POI Follow-Up was conducted on March 26, 2024.

The consultant was not able to provide a copy of the visit due to computer malfunctions.

March 27, 2024- A copy of the report was emailed to the center.

Plan of Improvement: To Be Submitted 04/11/2024

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!

Ashley Ledesma, 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 POI Follow Up:

Facility

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 the following hazards were observed in the following classrooms:

Safari Classroom

- Two packs of Lysol wipes were observed on top of storage area.
- A package of Lysol wipes was in a drawer of another plastic storage unit.
- In the rear of the classroom, the storage closet door was unlocked and on the door were multiple containers of sunscreen lotions stored in a shoe organizer.
- There was a staff purse hanging on a hook inside of the storage closet.
- Sunscreen lotions and insect sting sprays were located in an unlocked drawer on the left top side of the diaper changing table.

Polly Wogs Classroom

- A plunger was observed in the rest room.

Ocean Classroom

- A stapler was observed in the cozy area.

Busy Bugs Classroom

- A plunger was stored in the restroom.

Expeditions Classroom

- A toilet brush was stored in the restroom.

Jungle Classroom

- coca butter lotion and a stapler were observed on a low shelf.

Little Clouds Classroom

- Two rolls of garbage bags were stored in an unlocked cabinet drawer.

Rainforest Classroom

- There was a can of sunscreen spray on top of the sink.
- There was bag of liquid soap in an unlocked cabinet, with a warning label to keep out of reach of children.
- There was a permanent marker and white out in an unlocked cabinet drawer.

Correction Deadline: 3/26/2024

Recited on 3/27/2024

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 wood panels were missing on the back fence panel, creating a gap measuring two feet and one inch by three feet. A large storage container was observed in front of the opening, however a potential entrapment hazard still existed, in that a gap measuring two feet and 10 inches by one foot was observed. It was further determined that a piece of the lattice panel was broken on top of a fence panel on the upper playground, which had rough and exposed edges.

Correction Deadline: 3/27/2024

Recited on 3/27/2024

Correction Deadline: 2/9/2024

Corrected on 3/27/2024

.26(6) - The Previous citation corrected in that the walkway was repaired on the preschool playground.

Correction Deadline: 2/7/2024

Corrected on 3/27/2024

.26(9) - Previous citation corrected in that red rubber resilient surface was added underneath the swings and in the areas that were separating on the preschool playground