



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: 7/23/2024 **VisitType:** ILS Follow Up

Arrival: 10:00 AM **Departure:** 3:30 PM

CCLC-63073

Mother's Touch Academy II, LLC

1688 Lawrenceville Highway Lawrenceville, GA 30044 Gwinnett
County
(678) 698-7723 motherstouchacademy2@gmail.com
Temporary License

Application Services Unit Consultant

Toni Williams

Phone: (770) 302-7628

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toni.williams@decal.ga.gov

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.
07/23/2024	ILS Follow Up	Good Standing	
06/26/2024	Initial 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 II Left side	E 1st-Left side Three and Older	Three Year Olds and Four Year Olds and Five Year Olds	1	7	C	23	C	NA	NA	Outside
			Total Capacity @35 sq. ft.: 23			Total Capacity @25 sq. ft.: 0				
Main	A-1st Left One & Twos		0	0	C	11	C	NA	NA	
Main	B-Middle	Infants	1	2	C	14	C	NA	NA	Floor Play
Main	Room D-Downstairs Private Pre-K		0	0	C	30	C	NA	NA	
Main	Room-C 1st Right Potty Trained Two	Two Year Olds	1	4	C	16	C	NA	NA	Transitioning
			Total Capacity @35 sq. ft.: 71			Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 13			Total Capacity @35 sq. ft.: 94			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

An ILS followup was conducted on July 23, 2024. Staff files, children's files and background checks were all reviewed. The exit conference was conducted on July 23, 2024 with the Director. Permission to Operate was issued on this date. Facility does carry Liability Insurance.

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/RuleAndRegulations.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!



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(Findings Report)

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The following information is associated with a ILS Follow Up:

Activities and Equipment

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

Technical Assistance

Comment

Consultant discussed with the provider that all classrooms need additional equipment and toys to enhance variety.

Correction Deadline: 7/17/2024

Corrected on 7/23/2024

Citation was corrected as of this date.

Technical Assistance

591-1-1-.12(5) - The Consultant discussed with the provider to ensure that they provide table space and chairs for each child that is appropriate for their size and age.

Correction Deadline: 8/22/2024

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center. The overall licensed capacity is 94 children.

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

Met

Correction Deadline: 8/19/2024

Corrected on 7/23/2024

Previous Citation was corrected as of this date.

Correction Deadline: 9/26/2024

Corrected on 7/23/2024

Previous citation corrected as of this date.

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

Technical Assistance

Technical Assistance

The Consultant advised the Provider to arrange playing equipment as not to obstruct supervision.

Correction Deadline: 8/2/2024

Correction Deadline: 7/6/2024

Corrected on 7/23/2024

Previous citation was corrected as of this date.

Correction Deadline: 8/26/2024

Corrected on 7/23/2024

Previous citation was corrected as of this date.

Health and Hygiene

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

Met

Comment

Staff stated proper procedures. Sinks with warm running water observed adjacent to proper diapering surfaces in all classrooms approved for diapering.

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

Met

Comment

Proper hand washing was observed throughout the center.

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

Met

Comment

The consultant discussed medication documentation, administration, and storage.

Safety

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

Met

Comment

Appropriate discipline was observed

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

Met

Comment

Center does not provide routine transportation or field trips. Consultant discussed transportation requirements if/when the facility decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hours transportation training prior to transporting children.

Sleeping & Resting Equipment

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

Met

Comment

Consultant observed Six (6) of six (6) cribs were observed meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards manufactured in 2018. Consultant discussed safe sleeping requirements with the Owner during the inspection visit.

Staff Records

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

Met

Comment

Seven (7) of seven (7) staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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

Met

Correction Deadline: 7/26/2024

Corrected on 7/23/2024

Previous citation was corrected as of this date.

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.

Comment

The consultant discussed combining children of mixed ages.

Comment

The consultant discussed proper supervision: responding promptly, bathrooms and playgrounds.