



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: 12/16/2024 **VisitType:** Licensing Study

Arrival: 9:30 AM **Departure:** 2:05 PM

CCLC-54766
City View Scholars Academy
180 Memorial Drive SW Atlanta, GA 30303 Fulton County
(470) 428-3921 cityviewscholars@gmail.com

Regional Consultant
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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.
12/16/2024	Licensing Study	Deficient	
12/11/2024	TA Follow Up	NA	
11/12/2024	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	A :First Right -Ones	One Year Olds	1	7	C	15	C	NA	NA	Floor Play
Main	B:First Left - Infants	Infants and One Year Olds	1	2	C	13	C	NA	NA	Nap
Main	C: Middle - Two year olds	Two Year Olds	2	10	C	10	C	NA	NA	Centers
Main	D: Rear Front 3yrs	Three Year Olds and Four Year Olds	1	16	C	21	C	NA	NA	Music
Main	E: Rear Back - Four year olds	Four Year Olds	2	13	C	22	C	NA	NA	Music
Total Capacity @35 sq. ft.: 81			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 48			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	43	C

Enrolled Children						
Under 1 years	1 years	2 years	3 years	4 years	5 years (Prekonly)	5 years and older
6	12	14	17	24	0	0

Comments

The purpose of this visit was to conduct a Licensing Study.

Plan of Improvement: To Be Submitted 01/02/2025

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

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@decal.ga.gov 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 Licensing Study:

Activities and Equipment

591-1-1.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 1

Child # 2

Not Met

"Missing/Incomplete Components"

.08(2)-Immunization

591-1-1.08 Children's Records

Not Met

Finding

591-1-1.08(2) requires Center Staff to maintain a file for each child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations for each child enrolled in the center on a form approved by the Department, and to allow no child to continue enrollment in the Center for more than thirty (30) days without such evidence. It was determined based on a review of records that child #2 had an expired immunization form.

	Facility
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591-1-1-.06 Bathrooms Met

Comment

Please monitor bathrooms for necessary supplies.

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) Not Met

Finding

591-1-1-.25(11) requires that floor coverings be tight, smooth, free of odors and washable or cleanable. It was determined based on observation that several carpets and rugs were observed to have stains from dirt and were in need of cleaning. It was further determined that the hallway floors were observed to be sticky upon walking on the floors and were in need of cleaning.

Correction Deadline: 12/20/2024

Recited on 12/16/2024

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 an open shelving unit in Room F/ Multipurpose Room, where the four-year-olds had been practicing music, was observed to have disinfectant spray, Clorox wipes, and chafing fuel (small burners to keep pans of food hot) on the top shelf and accessible to children.

Correction Deadline: 12/16/2024

Recited on 12/16/2024

Correction Deadline: 5/3/2024

Corrected on 12/16/2024

.25(3) - The previous citation of repairs needed was observed to be corrected on this date in that the repairs had been made.

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 a wood piece holding the bottom lock on the fencing gate was observed to have splintering and sharp edges on the top of the wood. It was further determined that the back railing at the top of the steps was observed to have loose lattice. It was also observed that the bottom of the chain link fence on the left hand side had been pushed back approximately five inches from the barrier due to leaves and dirt washing out causing a possible entrapment.

Correction Deadline: 12/23/2024

Recited on 12/16/2024

Finding

591-1-1-.26(7) requires that climbing and swinging equipment be anchored. It was determined based on observation that the swing/slide jungle gym was observed to be unsecured, as it could be lifted off the ground.

Correction Deadline: 12/20/2024

Recited on 12/16/2024

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 there were sharp edges of concrete above the ground at the bottom of one of the support posts on the left shade structure.

Correction Deadline: 12/16/2024

Food Service

Comment

Bottles were covered and fully labeled with child's full name.

Comment

Center menu meets USDA guidelines.

Comment

Infant feeding forms were updated

591-1-1-.18 Kitchen Operations**Not Met****Finding**

591-1-1-.18(2) requires the Center to have a designated space for food preparation separate from rooms used by children and in an area not used for diaper changing. The area shall be kept clean and free of accumulation of dust, dirt, food particles and grease deposits. Food preparation surface areas shall be nonporous with no unsealed cracks or seams. It was determined based on observation that the floor in the kitchen was sticky, and the refrigerator had a large amount of food splatters along the bottom.

Correction Deadline: 12/26/2024

Correction Deadline: 5/3/2024

Corrected on 12/16/2024

.18(5) - The previous citation of the freezer not working was observed to be corrected on this date, in that the freezer was at proper temperature.

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Staff state proper knowledge of diapering procedures.

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

Staff were observed to remind children to wash hands.

Correction Deadline: 5/3/2024

Corrected on 12/16/2024

.17(7) - The previous citation of an incident of no hand washing was observed to be corrected in that staff stated the proper times when hand washing was required.

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

N/A

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures**591-1-1-.21 Operational Policies & Procedures**

Met

Comment

Program observed complete emergency drills

Safety**591-1-1-.05 Animals**

N/A

Comment

Center does not keep animals on premises.

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR)

N/A

Comment

Center does not participate in field trips at this time.

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

N/A

Comment

Center does not provide routine transportation.

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

Not Met

Correction Deadline: 5/3/2024

Corrected on 12/16/2024

.30(1)(a)2 - The previous citation of crib mattresses not being water proof was observed to be corrected on this date in that all the crib mattresses had waterproof sheets under the regular sheets.

Finding

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on staff interview that the crib sheets are washed two times per week, not daily.

Correction Deadline: 12/16/2024

Staff Records

Records Reviewed: 8

Records with Missing/Incomplete Components: 7

Staff # 1 Not Met

Date of Hire: 07/02/2024

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing,.31(2)(b)2.-Staff Qualifications-Education Missing

Staff # 2 Not Met

Date of Hire: 01/21/2022

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.

Staff # 3 Not Met

Date of Hire: 09/24/2024

"Missing/Incomplete Components"

.31(2)(b)2.-Staff Qualifications-Education Missing

Staff # 4 Not Met

Date of Hire: 09/21/2023

"Missing/Incomplete Components"

.33(4)-Food Prep Training Missing 4 hrs.,.14(2)-CPR missing,.14(2)-First Aid Missing

Staff # 5 Not Met

Date of Hire: 10/24/2024

"Missing/Incomplete Components"

.31(2)(b)2.-Staff Qualifications-Education Missing

Staff # 6 Not Met

Date of Hire: 08/31/2021

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

Staff # 8 Not Met

Date of Hire: 07/01/2024

"Missing/Incomplete Components"

.31(2)(b)2.-Staff Qualifications-Education Missing

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

Met

Comment

Criminal record checks were observed to be complete.

Finding

591-1-1-.14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. It was determined based on a review of records that staff numbers one, four, and six did not have current CPR or First Aid,

Correction Deadline: 1/17/2025

Recited on 12/16/2024

591-1-1-.24 Personnel Records

Met

Correction Deadline: 5/8/2024

Corrected on 12/16/2024

.24(1) - The previous citation of the Director not having a personnel file was observed to be corrected on this date.

591-1-1-.33 Staff Training

Not Met

Correction Deadline: 6/2/2024

Corrected on 12/16/2024

.33(3) - The previous citation of staff not having completed the Health and Safety Orientation was observed to be corrected on this date.

Finding

591-1-1-.33(4) requires within the first year of employment, the Director and person with primary responsibility for food preparation shall have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined based on observation the director and cook were observed to be without the four hour food preparation training.

Correction Deadline: 12/20/2024

Recited on 12/16/2024

Correction Deadline: 6/2/2024

Corrected on 12/16/2024

.33(5) - The previous citation of staff not having the required 10-hours of annual training was observed to be corrected in that all current staff required to have the 2023 training hours has completed them.

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

Not Met

Correction Deadline: 5/3/2024

Corrected on 12/16/2024

.31(1)(b)2. - The previous citation of the Director not having the minimum academic requirements was observed to be corrected on this date as there is a new Director with the required credential.

Finding

591-1-1-.31(2)(b)2. requires teachers and lead caregivers to meet minimum academic requirements and qualifying experience at the time of employment. It was determined based on a review of records that staff numbers one, three, five, and eight did not have the required credentials for lead staff.

Correction Deadline: 12/20/2024

Recited on 12/16/2024

Staffing and Supervision

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

Correction Deadline: 5/3/2024

Corrected on 12/16/2024

.32(7) - The previous citation of lack of supervision was observed to be corrected in that all staff were aware of the children in their care during consultant observation.