

### 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

#### **Cover Sheet**

Arrival: 9:15 AM Departure: 11:35 AM **Date:** 11/17/2022 VisitType: Licensing Study

#### CCLC-24433

### **Sheltering Arms - Educare Atlanta**

404 Fulton Street, SE Atlanta, GA 30312 Fulton County (404) 582-9100 gjohnson@shelteringarmsforkids.com

**Mailing Address** 404 Fulton Street, SW Atlanta, GA 30312

Quality Rated: \*





### **Regional Consultant**

Jermeria Daniels

Phone: (404) 463-0116 Fax: (770) 359-4078

jermeria.daniels@decal.ga.gov

Compliance Zone Designation				
11/17/2022	Licensing Study	Good Standing		
03/11/2022	Complaint Closure	Good Standing		
03/08/2022	Complaint Investigation Follow Up	Good Standing		

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.

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

Program is not demonstrating an acceptable level of performance in meeting the rules.

#### 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	C 184	One Year Olds		7	С	8	С	NA	NA	Outside
Main	A 178	Infants	3	6	С	8	С	NA	NA	Diapering,Floor Play
Main	B 183		0	0	С	8	С	NA	NA	Not In Use
Main	D 188	One Year Olds	1	4	С	8	С	NA	NA	Outside
Main	E 191	Two Year Olds	2	5	С	8	С	NA	NA	Story
Main	F 196	Two Year Olds	2	6	С	8	С	NA	NA	Circle Time
Main	G 124	Three Year Olds	2	7	С	22	С	NA	NA	Free Play
Main	H 131	Three Year Olds	2	10	С	22	С	NA	NA	Centers
Main	I 153	Three Year Olds	1	11	С	22	С	NA	NA	Art
Main	J 149	Three Year Olds	1	9	С	22	С	NA	NA	Art
Main	K 174		0	0	С	24	С	NA	NA	Not In Use
Main	L 167		0	0	С	25	С	NA	NA	Not In Use
Main	M 165	PreK	3	16	С	25	С	NA	NA	Centers
Main	N 158	PreK	3	15	С	25	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 235		Total C	apacity @	25 sq.				

Total # Children this Date: 96 Total Capacity @35 sq. ft.: 235 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	PGR A PRESCHOOL	65	С
Main	PGR B INFANTS	10	С

#### Comments

A licensing study was conducted on this date. Staff files, children's files and criminal records checks were reviewed. Consultant discussed records checks for volunteers.

Plan of Improvement: No Plan Developed 01/01/0001

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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





### **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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

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)

Gemorial Johnson, Program Official	Date	Jermeria Daniels, Consultant	Date



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### **Findings Report**

Arrival: 9:15 AM Departure: 11:35 AM Date: 11/17/2022 VisitType: Licensing Study

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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 Equipment and furniture observed to be properly secured, as applicable. N/A 591-1-1-.35 Swimming Pools & Water-related Activities(CR) 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) **Technical Assistance Technical Assistance** 591-1-1-.25 - Discussed with Director safe storage of cleaning materials. 591-1-1-.26 Playgrounds(CR) Met Comment Playground observed to be clean and in good repair. **Health and Hygiene**

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

Met

#### Comment

Proper diapering procedures observed.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

The Provider currently does not dispense/administer medication.

Safety

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

**Technical Assistance** 

**Technical Assistance** 

591-1-1-.11 - Please be mindful of voice tone in redirecting children.

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)

Met

Comment

Discussed SIDS and infant sleeping position.

**Staff Records** 

Records Reviewed: 46	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4 Date of Hire: 08/02/2004	Met
Staff # 5	Met
Staff # 6 Date of Hire: 08/23/2000	Met
Staff # 7 Date of Hire: 02/01/2016	Met
Staff # 8 Date of Hire: 08/27/2018	Met
Staff # 9 Date of Hire: 06/04/2014	Met

Records Reviewed: 46	Records with Missing/Incomplete Components: 0
Staff # 10 Date of Hire: 08/29/2018	Met
Staff # 11 Date of Hire: 10/30/2019	Met
Staff # 12 Date of Hire: 02/22/2016	Met
Staff # 13 Date of Hire: 01/11/2010	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18 Date of Hire: 01/04/2000	Met
Staff # 19 Date of Hire: 05/30/2019	Met
Staff # 20	Met
Staff # 21 Date of Hire: 11/15/2021	Met
Staff # 22 Date of Hire: 09/12/2018	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25 Date of Hire: 01/01/2001	Met
Staff # 26 Date of Hire: 03/07/2006	Met
Staff # 27	Met
Staff # 28	Met

Records Reviewed: 46	Records with Missing/Incomplete Components: 0
Staff # 29 Date of Hire: 01/25/2021	Met
Staff # 30 Date of Hire: 01/04/2010	Met
Staff # 31	Met
Staff # 32	Met
Staff # 33 Date of Hire: 01/13/2010	Met
Staff # 34 Date of Hire: 10/21/2019	Met
Staff # 35 Date of Hire: 08/22/2016	Met
Staff # 36 Date of Hire: 01/25/2016	Met
Staff # 37 Date of Hire: 09/01/2017	Met
Staff # 38 Date of Hire: 01/13/2020	Met
Staff # 39	Met
Staff # 40 Date of Hire: 01/30/2008	Met
Staff # 41	Met
Staff # 42 Date of Hire: 11/09/2020	Met
Staff # 43	Met
Staff # 44 Date of Hire: 01/05/2010	Met
Staff # 45	Met
Staff # 46	Met

#### Staff Credentials Reviewed: 9

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

Met

### Comment

Criminal record checks were observed to be complete.

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

# **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

### Comment

Adequate supervision observed on this date.