

## 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: 9:30 AM Departure: 11:50 AM **Date:** 10/11/2022 VisitType: Licensing Study

**CCLC-33786 Regional Consultant** 

Deficient

Atlanta Children's Shelter, Inc.

607 Peachtree Street NE Atlanta, GA 30308 Fulton County

Good Standing

Good Standing

(404) 937-5429 agriffith@acsatl.org

**Mailing Address** Same

Quality Rated: \*\*

04/14/2022

11/16/2021





**Compliance Zone Designation** 10/11/2022 Complaint Good Standing

Investigation & Licensing Study

Monitoring Visit

Licensing Study

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.

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

Jermeria Daniels

Phone: (404) 463-0116

jermeria.daniels@decal.ga.gov

Fax: (770) 359-4078

### 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	Room A 1st Left	Infants	2	5	С	12	С	NA	NA	Floor Play
Main	Room B 2nd Left	One Year Olds	3	2	С	10	С	NA	NA	Story
Main	Room C 3rd Left	Two Year Olds	3	3	С	11	С	NA	NA	Floor Play
Main	Room D End Rm	Three Year Olds and Four Year Olds	2	10	С	18	С	NA	NA	Centers
Main	Room E first right	Five Year Olds	1	2	С	10	С	NA	NA	Circle Time
	Total Capacity @35 sq. ft.: 50				Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Centers Request		
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Total # Children this Date: 22 Total Capacity @35 sq. ft.: 50 Total Capacity @25 sq.

Building	Playground	Playground Occupancy	Playground Compliance
Main	B Preschool	30	С
Main	Inf Toddler	6	С

### Comments

AN in person visit was conducted today.

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 <a href="www.decalkoala.com">www.decalkoala.com</a> 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)

Allison Griffith, Program Official

Date

Date

Date

Date



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### **Findings Report**

Date: 10/11/2022 VisitType: Licensing Study Arrival: 9:30 AM Departure: 11:50 AM

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The following information is associated with a Licensing Study Visit:

	Activities and Equipment
504.4.4.40.F. :	
591-1-112 Equipment & Toys(CR)	Met
Comment	
Equipment and furniture observed to be properly secured, as applicable	9.
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
591-1-126 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

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

Documentation for medication dispensing observed complete.

Safety

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

Comment

Age-appropriate discussion and/or redirection observed.

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

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: 10 Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2 Met

Date of Hire: 09/26/2022 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 3 Met

Date of Hire: 05/01/2019

Staff # 4 Met

Date of Hire: 06/28/2021

Staff # 5

Date of Hire: 04/08/2019

Staff # 6 Met

Date of Hire: 06/06/2022

Staff # 7 Met

Staff # 8 Met

Date of Hire: 06/20/2016

**Records Reviewed: 10** Records with Missing/Incomplete Components: 0 Staff #9 Met Date of Hire: 11/15/2021 Staff # 10 Met Date of Hire: 09/26/2022 Reminder - Health & Safety training is required within 90 calendar days of hired Staff Credentials Reviewed: 6 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. 591-1-1-.14 First Aid & CPR Met Comment Evidence observed of 50% of center staff certified in First Aid and CPR. 591-1-1-.33 Staff Training Met Comment Documentation observed of required staff training. 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.