

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

Date: 8/1/2022 **VisitType:** Licensing Study **Arrival:** 9:30 AM **Departure:** 10:45 AM

CCLC-33841

The Children's Campus at Georgia Tech

251 10th Street, Building F Atlanta, GA 30332 Fulton County (404) 249-1500 britneylucas@brighthorizons.com

Mailing Address

Same

Quality Rated: No

Regional Consultant

Jermeria Daniels

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

jermeria.daniels@decal.ga.gov

Compliance Zone Designation				
08/01/2022	Licensing Study	Good Standing		
03/16/2022	Licensing Study	Good Standing		
08/26/2021	Monitoring Visit	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.

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.

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	Rm. A134 Toddlers- 1st left	Infants	2	4	С	14	С	NA	NA	Floor Play
Main	Rm. E156 Preschool A 5th left	Two Year Olds	1	4	С	23	С	NA	NA	Diapering
Main	Rm. F160 Preschool B 6th left	Three Year Olds	1	7	С	23	С	NA	NA	Story
Main	Rm. G164 PreK 7th left	PreK	2	17	С	25	С	NA	NA	Outside
Main	Rm. H167- The Common-NL		0	0	С	0	С	NA	NA	
Main	Rm.B 140 Infants- 2nd left	Infants	1	3	С	8	С	NA	NA	Floor Play
Main	Rm.C142 One's 3rd left	One Year Olds	2	10	С	14	С	NA	NA	Free Play
Main	Rm.D146 Early Preschool B (Older 2's) 4th left	Two Year Olds	2	9	С	14	С	NA	NA	Circle Time
		Total Capacity @35 sq. ft.: 12	21		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 54 Total Capacity @35 sq. ft.: 121

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Infants	9	С
Main	B- 2's	10	С

Comments

Main

An administrative review was conducted on August 10, 2022. Staff files, children's files, training and criminal records checks were reviewed.

C

Plan of Improvement: No Plan Developed

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





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 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 <u>www.decalkoala.com</u> 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)

Georgia Department of Early Care and Learning

Revision #0 Revision Date: 8/29/2022 4:43:09 PM

Britney Lucas, Program Official	Date	Jermeria Daniels, Consultant	Date



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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

Equipment and furniture observed to be properly secured, as applicable.

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: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met
91-1-108 Children's Records	Me

Comment

Records were observed to be complete and well organized.

Facility 1

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)	Technical Assistance
Technical Assistance 591-1-125(13) - Discussed with provider to monitor cabinet lock Correction Deadline: 8/1/2022	s.
591-1-126 Playgrounds(CR)	Met
Comment Playground observed to be clean and in good repair.	Food Comico
	Food Service
591-1-115 Food Service & Nutrition	No.
	Met
Comment Center menu meets USDA guidelines.	
591-1-1.18 Kitchen Operations	Met
Comment Kitchen appears clean and well organized.	
	Health and Hygiene
	,,,
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Proper diapering procedures observed.	
591-1-117 Hygiene(CR)	Met
Comment Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	N/A
Comment The Provider currently does not dispense/administer medication.	
	Safety
591-1-111 Discipline(CR)	Met
Comment Age-appropriate discussion and/or redirection observed.	
591-1-136 Transportation(CR)	N/A
Comment Center does not provide routine transportation.	
Center does not provide routine transportation.	Sleeping & Resting Equipment
	Clocking a result Edublicit

Comment

Discussed SIDS and infant sleeping position.

Staff Records

	Otali Neooras
Records Reviewed: 17	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/01/2022	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 2	Met
Staff # 3 Date of Hire: 02/03/2016	Met
Staff # 4 Date of Hire: 08/01/2022	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 5	Met
Staff # 6 Date of Hire: 04/11/2022	Met
Staff # 7 Date of Hire: 08/01/2022	Met <u>Reminder - Health & Safety training is required within 90</u> <u>calendar days of hired</u>
Staff # 8 Date of Hire: 03/22/2022	Met
Staff # 9 Date of Hire: 05/09/2022	Met
Staff # 10 Date of Hire: 01/05/2022	Met
Staff # 11 Date of Hire: 03/12/2019	Met
Staff # 12	Met
Staff # 13 Date of Hire: 08/01/2022	Met <u>Reminder - Health & Safety training is required within 90</u> <u>calendar days of hired</u>
Staff # 14 Date of Hire: 08/01/2021	Met

Records with Missing/Incomplete Components: 0 **Records Reviewed: 17** Staff # 15 Met Staff # 16 Met Date of Hire: 05/11/2022 Staff # 17 Met Date of Hire: 03/07/2022 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 100% 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.