

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: 1/5/2023 VisitType: Complaint Investigation & Arrival: 10:20 AM Departure: 12:30 PM

Monitoring Visit

CCLC-50928 Bright Horizons at All Saints'

644 W Peachtree St Atlanta, GA 30308 Fulton County (404) 881-3790 Cherish. Harris@brighthorizons.com

Mailing Address 644 W Peachtree St Atlanta, GA 30308-1925

Quality Rated: No

Regional Consultant

Jermeria Daniels

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

jermeria.daniels@decal.ga.gov

Compliance Zone Designation				
01/05/2023	Complaint Investigation & Monitoring Visit	Good Standing		
11/03/2022	Licensing Study	Good Standing		
06/22/2022	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

Support Program performance is demonstrating a need for improvement in meeting

Deficient

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	A 1R-6 wks- 12 mth	-	0	0	С	12	С	NA	NA	Not In Use
Main	A 1R-6 wks- 12 mth		0	0	С	12	С	NA	NA	Not In Use
Main	B 2R-6 wks- 12 mths	Infants	3	8	С	12	С	NA	NA	Floor Play
Main	B 2R-6 wks- 12 mths	Infants	30	8	С	12	С	NA	NA	Floor Play,Nap
Main	C 3R	Infants	3	8	С	17	С	NA	NA	Floor Play,Nap
Main	C 3R	Infants	3	8	С	17	С	NA	NA	Nap,Floor Play
Main	D 1L-2 year olds	Two Year Olds	2	13	С	20	С	NA	NA	Transitioning
Main	D 1L-2 year olds	Two Year Olds	2	13	С	20	С	NA	NA	Transitioning
Main	E 5R -2 years	Three Year Olds	2	12	С	21	С	NA	NA	Centers
Main	E 5R -2 years	Three Year Olds	2	12	С	21	С	NA	NA	Centers
Main	F 3L- 1 year	One Year Olds	2	12	С	16	С	NA	NA	Lunch,Story
Main	F 3L- 1 year	One Year Olds	2	12	С	16	С	NA	NA	Story,Lunch
Main	G 4L Pre-K	GA PreK	2	18	С	26	С	NA	NA	Centers
Main	G 4L Pre-K	GA PreK	2	18	С	26	С	NA	NA	Centers
Main	H 7R- 3yr, 4yr	Three Year Olds and Four Year Olds	2	12	С	25	С	NA	NA	Outside
Main	H 7R- 3yr, 4yr	Three Year Olds and Four Year Olds	2	12	С	25	С	NA	NA	Outside
Main	I 6R - 1 yr old	One Year Olds	2	9	С	16	С	NA	NA	Lunch
Main	I 6R - 1 yr old	One Year Olds	2	9	С	16	С	NA	NA	Lunch
Main	J 2L- 3's	Two Year Olds	2	12	С	21	С	NA	NA	Free Play

Main	J 2L- 3's	Two Year Olds	2	12	С	21	С	NA	NA	Free Play
Main	O Up 1L		0	0	С	15	С	NA	NA	Not In Use
Main	O Up 1L		0	0	С	15	С	NA	NA	Not In Use
1		Total Capacity @35 sq. ft.: 402			Total Ca	apacity @:	25 sq.	`		

Total # Children this Date: 208 Total Capacity @35 sq. ft.: 402 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	PGR A - infants	9	С
Main	PGR A - infants	9	С
Main	PGR B - 2 and up	76	С
Main	PGR B - 2 and up	76	С

Comments

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

An CI/MV was conducted on this date. Criminal records checks were reviewed on this date.

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

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)

Revision Date: 1/5/2023 12:19:29 PM





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 a assistance is available!	a1 855-800-7747 or	qualityrated@decal.ga.gov for more informat	ion. Free techincal
Cherish Harris, Program Official	Date	Jermeria Daniels, Consultant	Date

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(Findings Report)

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
Equipment and furniture observed to be properly secured, as applicable.	
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 Staff were observed to remind children to wash hands. 591-1-1-.20 Medications(CR) N/A Comment The Provider currently does not dispense/administer medication. Safety 591-1-1-.11 Discipline(CR) Met Comment Age-appropriate discussion and/or redirection observed. N/A 591-1-1-.36 Transportation(CR) 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** 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.