

#### 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:** 11/16/2021 VisitType: Licensing Study Arrival: 1:00 PM Departure: 2:00 PM

#### **CCLC-1760** Regional Consultant

#### ABC Early Learning Academy, Inc.

420 Ponce de Leon Avenue Atlanta, GA 30308 Fulton County (404) 541-0700 victoriaw@abcearlylearning.com

Jessica Grant

Phone: (770) 359-5808 Fax: (404) 591-5814 jessica.grant@decal.ga.gov

#### **Mailing Address** Same

**Quality Rated:** 



			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			
11/16/2021	Complaint Investigation & Licensing Study	Good Standing	standing, support, and deficient.  Good Standing - Program is demonstrating an acceptable level of performance in meeting			
10/27/2021	Complaint Investigation Follow Up	Good Standing		the rules.  Program performance is demonstrating a need for improvement in meeting rules.  Program is not demonstrating an acceptable level of performance in meeting		
06/15/2021	Monitoring Visit	Good Standing		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 2nd L Tot 1	Three Year Olds	1	14	С	14	С	NA	NA	Nap
Main	A IL 3+		0	0	С	31	С	NA	NA	Not In Use
Main	B 1R Infants	Infants	2	9	С	13	С	NA	NA	Nap
Main	D 2nd R Tot 2	Two Year Olds	2	15	С	17	С	NA	NA	Nap
Main	E Downstairs Pre-K A &B	GA PreK	2	22	С	47	С	NA	NA	Nap
Main	F 1 L Infant- 1	One Year Olds	2	13	С	13	С	NA	NA	Nap
	Total Capacity @35 sq. ft.: 135				Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 73		Total Capacity @35 sq. ft.: 1	35		Total C	apacity @	25 sq.			

Building Playground		Playground Occupancy	Playground Compliance
Main	PGR	42	

An Administrative Review was conducted on November 16, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on November 16, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: Developed This Date 11/16/2021

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 New Deadlines:**

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: https://gualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

Victoria Sharp, Program Official	Date	Jessica Grant, Consultant	Date



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#### **Findings Report**

Date: 11/16/2021 VisitType: Licensing Study Arrival: 1:00 PM Departure: 2:00 PM

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**Mailing Address** 

Same

**Regional Consultant** 

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The following information is associated with a Licensing Study Visit:

## **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)

Met

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)

Met

Comment

No hazards observed accessible to children on this date.

**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

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

The Provider currently does not dispense/administer medication.

**Safety** 

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

#### Comment

Age-appropriate discussion and/or redirection observed.

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

Met

#### Comment

Discussed SIDS and infant sleeping position.

**Staff Records** 

Records Reviewed: 15	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met

Records Reviewed: 15 Records with Missing/Incomplete Components: 0

Staff # 13 Met

Date of Hire: 11/01/2010

Staff # 14 Met

Staff # 15

#### Staff Credentials Reviewed: 4

### 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

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

#### 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.