

# 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:** 8/19/2021 VisitType: Licensing Study Arrival: 12:30 PM Departure: 1:30 PM

**CCLC-3047** Regional Consultant

#### Children's School, The

345 Tenth Street NE Atlanta, GA 30309 Fulton County (404) 873-6985 melissas@tcsatl.org

**Mailing Address** 345 10th Street NE Atlanta, GA 30309

Quality Rated: No

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.

Junya Herron

Phone: (770) 357-3323 Fax: (770) 357-3329

junya.herron@decal.ga.gov

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.

Good Standing 08/19/2021 Licensing Study 03/10/2021 Monitoring Visit Good Standing 10/02/2020 Licensing Study Good Standing

**Compliance Zone Designation** 

#### Ratios/License Capacity

| Building                       | Room                       | Age Group  | Staff | Children                      | NC/C              | Max 35<br>SF. | 35 SF.<br>Comp. | Max 25<br>SF. | 25 SF.<br>Comp. | Notes         |
|--------------------------------|----------------------------|--|-------|-------------------------------|-------------------|---------------|-----------------|---------------|-----------------|---------------|
| Building<br>D                  | Upstairs Pre-K             |  | 0     | 0                             | С                 | 25            | С               | NA            | NA              | Not In Use    |
|                                |                            | Total Capacity @35 sq. ft.: 25 Total Capacity @25 sq. ft.: 0 |       | 25 sq.                        |                   |               |                 |               |                 |               |
| Building<br>G                  | Room Upstairs 1st<br>Right |  | 0     | 0                             | С                 | 27            | С               | NA            | NA              | Not In Use    |
|                                |                            |  |       | Total Capacity @25 sq. ft.: 0 |                   |               |                 |               |                 |               |
| Main                           | Building F - 1st Left      | Three Year Olds and Four<br>Year Olds                        | 2     | 12                            | С                 | 18            | С               | NA            | NA              | Transitioning |
| Main                           | Building F - 2nd Left      | Three Year Olds and Four Year Olds                           | 2     | 10                            | С                 | 19            | С               | NA            | NA              | Transitioning |
|                                |                            | Total Capacity @35 sq. ft.: 37                               | 7     |                               | Total C<br>ft.: 0 | apacity @     | 25 sq.          |               |                 |               |
| Total # Children this Date: 22 |                            | Total Capacity @35 sq. ft.: 89                               | 9     |                               | Total C<br>ft.: 0 | apacity @     | 25 sq.          | •             |                 |               |

| Building | Playground                     | Playground<br>Occupancy | Playground Compliance |
|----------|--------------------------------|-------------------------|-----------------------|
| Main     | Concrete Space                 | 30                      | С                     |
| Main     | Middle (Near Bldg B)           | 36                      | С                     |
| Main     | Soccer Field                   | 64                      | С                     |
| Main     | Upper Playground<br>Near Libra | 107                     | С                     |

#### Comments

An Administrative Review was conducted on August 18, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on August 19,, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

Consultant discussed Comprehensive background check rules.

Discussed supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

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 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) |      |                          |      |  |
|---|------|--------------------------|------|--|
| Melissa Scott, Program Official   | Date | Junya Herron, Consultant | Date |  |
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# Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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# **Findings Report**

Date: 8/19/2021 VisitType: Licensing Study Arrival: 12:30 PM Departure: 1:30 PM

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Junya Herron

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The following information is associated with a Licensing Study:

|  | Activities and Equipment |
|--|--------------------------|
| 504.1.4.12 Equipment 9 Toyo(CD)  | Met                      |
| 591-1-112 Equipment & Toys(CR)   | Wet                      |
| Comment  |                          |
| Equipment and furniture observed to be properly secured, as applicable | •                        |
| 591-1-135 Swimming Pools & Water-related Activities(CR)                | Met                      |
| 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  |                          |
| Center appears clean and well maintained.                              |                          |
| 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)

N/A

#### Comment

No children enrolled who require diapering. School age children attend only for after school hours.

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

Met

#### Comment

Proper hand washing observed throughout the center.

# 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

Staff were observed to maintain a positive learning environment on this date.

## 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

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

# **Records Reviewed: 22**

# Records with Missing/Incomplete Components: 0

Staff # 1 Date of Hire: 02/20/1989

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

IVICE

Met

Georgia Department of Early Care and Learning

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Page 2 of 4

| Records Reviewed: 22  | Records with Missing/Incomplete Components: 0 |
|---|---|
| Staff # 11  | Met   |
| Staff # 12  | Met   |
| Date of Hire: 08/14/2007  |   |
| Staff # 13  | Met   |
| Staff # 14  | Met   |
| Staff # 15<br>Date of Hire: 08/14/2000                                  | Met   |
| Staff # 16  | Met   |
| Staff # 17<br>Date of Hire: 08/11/2014                                  | Met   |
| Staff # 18  | Met   |
| Staff # 19  | Met   |
| Staff # 20  | Met   |
| Staff # 21<br>Date of Hire: 08/01/2016                                  | Met   |
| Staff # 22  | Met   |
| Staff Credentials Reviewed: 6   |   |
| 591-1-109 Criminal Records and Comprehensive                            | Background Checks(CR) Met                     |
| Comment Criminal record checks were observed to be complete             | <b>)</b> .                                    |
| <b>Comment</b> Director provided 3 file(s) for employees hired since la | ast visit.                                    |
| 591-1-131 Staff(CR)   | Met   |
| <b>Comment</b> Staff observed to be compliant with applicable laws as   | nd regulations.                               |
| ,   | Staffing and Supervision                      |
|   |   |
| 591-1-132 Staff:Child Ratios and Group Size(CR)                         | Met   |

# Comment

Adequate supervision observed on this date.

591-1-1-.32 Supervision(CR) Met

# Comment

Adequate supervision observed on this date.