STA	OF GAOPCIA		Bright fro	om the St 2 Martin Phon	Luthe		r. Driv I, GA	/e SE, 67 30334	70 Éast	Tower	Learni	ng	
1AL	1776					Cov	er Sh	eet					
Date:	9/28/2021	VisitType:	Licensing	g Study		Arri	val: ´	11:30 AN	/ [Departur	e: 1:	00 PM	
CCLC-	31851							R	egiona	I Consu	ltant		
Urban	Explorers P	reschool						J	unya H	erron			
	eorgia Avenu 175-3242 Jen			Fulton Co	unty			F	ax: (77	770) 357 0) 357-3 rron@de	329		
Mailing A Same Quality R	Address ated: ★												
<u>Co</u>	ompliance Zo	ne Designati	<u>on</u>									onth monitoring	
09/28/2021	Licensing S	Study Goo	od Standing	standing, s				ann and Sa	iety rules	. The three	compile	ance zones are goo	<i>i</i> u
02/25/2021	Monitoring	Visit Goo	od Standing	Good Stan	ding -	Program is the rules.	demons	strating an	acceptab	le level of p	performa	ance in meeting	
12/02/2020) Licensing S	Study Goo	od Standing	Support	-		erforma	nce is dem	onstrating	g a need fo	or improv	vement in meeting	
		•		Deficient	-		not der	monstrating	g an acce	eptable leve	el of perf	ormance in meetin	g
Ratios/L	icense Capacit	<u>ty</u>											
Building	g_ <u>Room</u>		Group			Children	NC/C	Max 35 SF.	35 SF. Comp.	SF.	25 SF. Comp.	Notes	_
Main	A-3 months- 1	18 mo Infan	ts		2	7	С	24	С	NA	NA	Free Play Floor	

Main	A-3 months- 18 mo	Infants	2	7	С	24	С	NA	NA	Free Play,Floor Play
Main	В	Infants	1	2	С	40	С	NA	NA	Nap,Feeding,Flo or Play
Main	C 3-4 years	Three Year Olds and Four Year Olds	1	6	С	35	С	NA	NA	Centers
Main	D 1L front	Three Year Olds	1	7	С	25	С	NA	NA	Centers
Main	E 2L front	Two Year Olds	1	6	С	25	С	NA	NA	Centers
Main	F 3L		0	0	С	25	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 1	74		Total Ca ft.: 0	apacity @	25 sq.			
Total #	Children this Date: 28	Total Capacity @35 sq. ft.: 1	74		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	PGR- Infant/Toddler	8	С
Main	PGR- Preschool	52	С

Comments

An Administrative Review was conducted on September 28, 2021 Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on September 28, 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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Tim Hanmer, Program Official

Date

Junya Herron, Consultant

Date

STA Solution	OF C OH	Bright from the Start Geo 2 Martin Luther Phone: (404)	r King Jr. Dr Atlanta, GA	ive SE, 670 E	ast Tower	rning
ALL .	1776		Findings I	Report		
Date: 9)/28/2021	VisitType: Licensing Study	Arrival:	11:30 AM	Departure:	1:00 PM
CCLC-3	31851			Regi	onal Consulta	nt
Urban E	Explorers P	reschool		Juny	a Herron	
		e Atlanta, GA 30312 Fulton County ni@ueps.org		Fax:	ne: (770) 357-33 (770) 357-3329 a.herron@decal)
Mailing A Same	ddress					
	owing inform	nation is associated with a Licensin	ng Study:			
				Activitie	es and Equ	ipment
					•	-
591-1-1	.12 Equipm	ent & Toys(CR)				Met
Commer Equipme		ure observed to be properly secured, a	as applicable			
591-1-1-	.35 Swimmi	ng Pools & Water-related Activities(CR)			Met
Commer	nt					
Center de	oes not prov	ide swimming activities.				
						Facility
591-1-1-	.19 License	Capacity(CR)				Met
Commer		served to be routinely met by center.				
		I Plant - Safe Environment(CR)				Met
Commer	nt					
		n and well maintained.				
591-1-1-	.26 Playgro	unds(CR)				Met
Commer Playgrou		to be clean and in good repair.				
				Н	ealth and H	lygiene
591-1-1	.10 Diaperir	ng Areas & Practices(CR)				Met
Commer	nt					

Staff state proper knowledge of diapering procedures.

Comment Proper hand washing observed throughout the cer	nter.
591-1-120 Medications(CR)	Met
Comment	d complete
Documentation for medication dispensing observe	Safety
	Galety
591-1-105 Animals	N/A
Comment Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment Staff were observed to maintain a positive learning	g environment on this date.
591-1-136 Transportation(CR)	N/A
Comment Center does not provide routine transportation.	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Require	ments(CR) Met
Comment Discussed SIDS and infant sleeping position.	
	Staff Records
Records Reviewed: 12	
	Records with Missing/Incomplete Components: 0
Staff # 1	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 01/11/2016	
Date of Hire: 01/11/2016	Met
Date of Hire: 01/11/2016 Staff # 2 Date of Hire: 06/04/2018	Met
Date of Hire: 01/11/2016 Staff # 2	Met
Date of Hire: 01/11/2016 Staff # 2 Date of Hire: 06/04/2018 Staff # 3 Date of Hire: 08/01/2014	Met Met Met
Date of Hire: 01/11/2016 Staff # 2 Date of Hire: 06/04/2018 Staff # 3 Date of Hire: 08/01/2014 Staff # 4	Met
Date of Hire: 01/11/2016 Staff # 2 Date of Hire: 06/04/2018 Staff # 3 Date of Hire: 08/01/2014	Met Met Met
Date of Hire: 01/11/2016 Staff # 2 Date of Hire: 06/04/2018 Staff # 3 Date of Hire: 08/01/2014 Staff # 4	Met Met Met
Date of Hire: 01/11/2016 Staff # 2 Date of Hire: 06/04/2018 Staff # 3 Date of Hire: 08/01/2014 Staff # 4 Date of Hire: 07/01/2019	Met Met Met Met
Date of Hire: 01/11/2016 Staff # 2 Date of Hire: 06/04/2018 Staff # 3 Date of Hire: 08/01/2014 Staff # 4 Date of Hire: 07/01/2019 Staff # 5	Met Met Met Met Met
Date of Hire: 01/11/2016 Staff # 2 Date of Hire: 06/04/2018 Staff # 3 Date of Hire: 08/01/2014 Staff # 4 Date of Hire: 07/01/2019 Staff # 5 Staff # 6	Met Met Met Met Met
Date of Hire: 01/11/2016 Staff # 2 Date of Hire: 06/04/2018 Staff # 3 Date of Hire: 08/01/2014 Staff # 4 Date of Hire: 07/01/2019 Staff # 5 Staff # 6 Date of Hire: 01/11/2016	Met Met Met Met Met Met

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

Records Reviewed: 12	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 01/11/2016	
Staff # 2	Met
Date of Hire: 06/04/2018	
Staff # 3	Met
Date of Hire: 08/01/2014	
Staff # 4	Met
Date of Hire: 07/01/2019	
Staff # 5	Met
Staff # 6	Met
Date of Hire: 01/11/2016	
- <i>и</i>	
Staff # 7	Met
Date of Hire: 01/05/2016	
Georgia Department of Early Care and Learning	v1.03 Page 2 of 3

Staff # 8	Met
	init
Staff # 9	Met
Staff # 10	Met
Date of Hire: 01/06/2012	
Staff # 11	Met
Date of Hire: 01/31/2019	
Staff # 12	Met
Date of Hire: 08/03/2009	
Staff Credentials Reviewed: 9	
591-1-109 Criminal Records and Comprehensive Background Check	
of the second and completenensive Buckground check	(S(CR) Met
Comment	(S(CR) Me
	· ·
Comment Criminal record checks were observed to be complete.	· ·
Comment Criminal record checks were observed to be complete. 591-1-131 Staff(CR) Comment	(S(CR) Met Met Staffing and Supervision
Comment Criminal record checks were observed to be complete. 591-1-131 Staff(CR) Comment	Met
Comment Criminal record checks were observed to be complete. 591-1-131 Staff(CR) Comment	Met Staffing and Supervision
Comment Criminal record checks were observed to be complete. 591-1-131 Staff(CR) Comment Staff observed to be compliant with applicable laws and regulations. 591-1-132 Staff:Child Ratios and Group Size(CR) Comment	Met Staffing and Supervision
Comment Criminal record checks were observed to be complete. 591-1-131 Staff(CR) Comment Staff observed to be compliant with applicable laws and regulations. 591-1-132 Staff:Child Ratios and Group Size(CR) Comment Center observed to maintain appropriate staff:child ratios.	Met
Comment Criminal record checks were observed to be complete. 591-1-131 Staff(CR) Comment Staff observed to be compliant with applicable laws and regulations. 591-1-132 Staff:Child Ratios and Group Size(CR) Comment	Met Staffing and Supervision

Adequate supervision observed on this date.