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1776			Cover Sheet						
Date:	3/31/2022	VisitType:	Incident Investigation & Follow Up	Arrival:	10:00 AM	Departure: 1:00 PM	1		
CCLC	-50561				Regio	onal Consultant			
Primr	ose School o	of Atlanta W	Junya	Junya Herron					
Count	Marietta Boule y 565-0257 owr		5 Fulton	Phone: (770) 357-3323 Fax: (770) 357-3329 junya.herron@decal.ga.gov					

Mailing Address Same

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## Quality Rated: No

<u>Com</u>	oliance Zone Desig		<ul> <li>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.</li> <li>Good Standing - Program is demonstrating an acceptable level of performance in meeting</li> </ul>						
03/31/2022	Investigation & Follow Up	Good Standing							
12/06/2021	Licensing Study	Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting					
07/20/2021	ncident Good Standing nvestigation Closure		Deficient -	<ul> <li>rules.</li> <li>Program is not demonstrating an acceptable level of performance in meet the rules.</li> </ul>					

## 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 1L	Infants	3	7	С	8	С	NA	NA	Floor Play
Main	B 2L	Infants	4	9	С	9	С	NA	NA	Floor Play
Main	C 1R	One Year Olds	2	10	С	12	С	NA	NA	Centers
Main	D 2R	Two Year Olds	2	13	С	16	С	NA	NA	Centers
Main	E 3R	Two Year Olds	2	16	С	16	С	NA	NA	Centers
Main	F 4R	Two Year Olds	4	16	С	24	С	NA	NA	Centers
Main	G 3L	Two Year Olds	3	15	С	24	С	NA	NA	Centers
Main	H 4L	Three Year Olds	3	20	С	16	NC	NA	NA	Centers
Main	J 6R	GA PreK	2	13	С	9	NC	NA	NA	Centers
Main	K 5R	Two Year Olds	3	15	С	24	С	NA	NA	Centers
Main	L After school 5L	Two Year Olds	2	14	С	30	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 1	88		Total Capacity @25 sq. ft.: 0					

Total # Children this Date: 148

Total Capacity @35 sq. ft.: 188

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Infants	17	С
Main	B Toddler	23	С
Main	C Preschool	28	С
Main	D School age	31	С
Main	E Garden Area	8	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.

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

March 30, 2022-The purpose of this virtual visit was to complete an incident investigation.

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).



- 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> 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 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)

Shanelle Clark, Program Official

Date

Junya Herron, Consultant

Date