



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: 6/23/2022 **VisitType:** Complaint Investigation Follow Up **Arrival:** 12:15 PM **Departure:** 1:30 PM

CCLC-3524

The R.O.O.F.

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Regional Consultant

Tomekia Hudson

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Mailing Address

Same

Quality Rated: ★

Compliance Zone Designation			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 the rules. Support - Program performance is demonstrating a need for improvement in meeting rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.
06/23/2022	Complaint Investigation Follow Up	Good Standing	
05/31/2022	Complaint Investigation & Licensing Study	Good Standing	
11/16/2021	Monitoring Visit	Good Standing	

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-Pre-K (Left)		0	0	C	20	C	28	C	
Main	B- General Area		0	0	C	19	C	NA	NA	
Main	C- Cafeteria		0	0	C	21	C	29	C	
Main	D- After School (3 yrs - 1st grade)		0	0	C	20	C	NA	NA	
Main	E- (3-4 year olds)	Three Year Olds and Four Year Olds	1	15	C	21	C	NA	NA	Transitioning,Na p
Main	F-Afterschool (2nd-8th grade)	Five Year Olds and Six Year Olds and Over	2	16	C	19	C	NA	NA	Field Trip, Transitioning
Main	G- PreK (Right)		0	0	C	21	C	29	C	
Total Capacity @35 sq. ft.: 141					Total Capacity @25 sq. ft.: 165					
Total # Children this Date: 31			Total Capacity @35 sq. ft.: 141			Total Capacity @25 sq. ft.: 165				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	108	C

Comments

The Consultant completed exit conference by phone and a copy of visit report was electronically emailed to the Program.

Plan of Improvement: Developed This Date 06/23/2022

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.dec.state.ga.us/CCS/Regulations.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 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 at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical 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)

Santesia Duffie, Program Official

Date

Tomikia Hudson, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Facility

591-1-1-.26 Playgrounds(CR) Met

Comment

Playground observed to be clean and in good repair.

Correction Deadline: 5/31/2022

Corrected on 6/23/2022

.26(9) - Citation corrected on this date.

Safety

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

Correction Deadline: 6/16/2022

Corrected on 6/23/2022

.11(2) - Citation corrected on this date.

591-1-1-.36 Transportation(CR) Not Met

Finding

591-1-1-.36(4)(a) requires an annual safety check for each vehicle. The annual safety check, completed by a trained individual, should include a check of the: tires, headlights, horn, taillights, turn signals, brake lights, brakes, suspension, exhaust system, steering, windows, windshields and windshield wipers. A copy of the annual safety check will be kept in the Center or on the vehicle and should include evidence of any repairs and/or replacements that were identified as needed on the inspection report. It was determined based on a review of records annual inspection for vehicle expired on July 29, 2021. Center staff does not have a current annual inspection for bus on file.

POI (Plan of Improvement)

The Center will obtain the annual vehicle inspection.

Correction Deadline: 7/8/2022

Recited on 6/23/2022

591-1-1-.14 First Aid & CPR**Met****Comment**

Evidence observed of 50% of center staff certified in First Aid and CPR.

Correction Deadline: 6/30/2022**Corrected on 6/23/2022****.14(1) - Citation corrected on this date.**

591-1-1-.33 Staff Training**Met****Correction Deadline: 6/30/2022****Corrected on 6/23/2022****.33(5) - Citation corrected on this date.**

591-1-1-.31 Staff(CR)**Defer****Defer**

591-1-1-.31(1)(b)2.-The Center will ensure that the Director meets the minimum education and work requirements and secure the necessary documentation.

POI (Plan of Improvement)

The Center will ensure that the Director meets the minimum education and work requirements and secure the necessary documentation.

Correction Deadline: 6/30/2022