S I A	OF CEORE	Bri		2 Martin	Luthe	eorgia De er King J Atlanta 4) 657-556	r. Driv , GA	ve SE, 67 30334	70 Éast	Tower	Learni	ing	
ALL	1776					Cov	er Sh	eet					
Date: 8	/16/2022	VisitType: Lie	censing	l Study		Arri	val: ´	11:30 AN	/ [Departur	r e: 12	2:25 PM	
CCLC-2	9214							R	Regiona	I Consu	Itant		
Elite Children Learning Center				Octavia Humphrey									
803 Brackett Road Marietta, GA 30066 Cot (770) 528-9575 sbattle@eliteschildren.com				b County Phone: (770) 357-3234 Fax: (770) 357-3278 octavia.humphrey@decal.ga.go					,				
Mailing A Same Quality Ra													
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									
08/16/2022	Licensing S	tudy Good S				and deficie		ann anu sa	lety fules	. The three	compile		are good
01/31/2022	Monitoring	√isit Good S	standing	Good Star	nding -	Program is the rules.	demons	strating an	acceptab	le level of	performa	ance in mee	ting
09/21/2021	Licensing S	tudy Good S	Standing	Support	-	Program per rules.	erforma	nce is dem	onstratin	g a need fo	or impro	vement in m	eeting
				Deficient	-		not dei	monstrating	g an acce	ptable leve	el of per	formance in	meeting
Ratios/Lie	cense Capacit	¥	-										
Building	Room	Age Gro	oup		Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF Comp	. Notes	
Main	A	Four Yea	ar Olds		1	8	С	27	С	NA	NA	Nap	

0

9

0

Playground Compliance

С

0

1

0

С

С

С

ft.: 0

ft.: 0

22

18

9

Total Capacity @25 sq.

Total Capacity @25 sq.

С

С

С

NA

NA

NA

NA

NA

NA

Nap

Building

Main

Main

Main

Main

в

С

D

Total # Children this Date: 17

<u>Comments</u> The purpose of today's visit was to conduct a LS and to follow up from the previous visit on this date.

Playground

Occupancy

56

Total Capacity @35 sq. ft.: 76

Total Capacity @35 sq. ft.: 76

Two Year Olds

Playground

PLAYGROUND

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 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)

Sheryl Battle, Program Official

Date

Octavia Humphrey, Consultant

Date

2 Martin Luth	eorgia Department of Early er King Jr. Drive SE, 670 E Atlanta, GA 30334 (4) 657-5562 WWW.DECAL.G	ast Tower
10-0000000	Findings Report	
Date: 8/16/2022 VisitType: Licensing Study	Arrival: 11:30 AM	Departure: 12:25 PM
CCLC-29214	Regi	onal Consultant
Elite Children Learning Center	Octa	via Humphrey
803 Brackett Road Marietta, GA 30066 Cobb County (770) 528-9575 sbattle@eliteschildren.com	Fax:	ne: (770) 357-3234 (770) 357-3278 ⁄ia.humphrey@decal.ga.gov
Mailing Address Same		
The following information is associated with a Licens	ing Study:	
	Activit	ties and Equipment
591-1-112 Equipment & Toys(CR)		Met
Comment A variety of equipment and toys were observed throughout	ut the center.	
591-1-135 Swimming Pools & Water-related Activitie	s(CR)	Met
Comment		
Center does not provide swimming activities.		
		Children's Records
Records Reviewed: 4	Records with Missing/In	complete Components: 0
Child # 1	Met	
Child # 2	Met	
Child # 3	Met	
Child # 4	Met	
591-1-108 Children's Records		Met
Comment Records were observed to be complete and well organize	he	
		Facility

Page 1 of 4

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.	
591-1-126 Playgrounds(CR)	Met
Comment	
Discussed maintenance of resilient surface. Please fluff and redist	
	Food Service
591-1-1-15 Food Service & Nutrition	Met
591-1-1-15 FOOd Service & Nutrition	Met
Comment Center menu meets USDA guidelines.	
591-1-118 Kitchen Operations	Met
Comment	
Kitchen appears clean and well organized.	
	Health and Hygiene
	,,,
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment	
The Provider currently does not dispense/administer medication.	
	Policies and Procedures
591-1-121 Operational Policies & Procedures	Met
Comment Program observed complete emergency drills	
591-1-127 Posted Notices	Met
Comment	
Observed all required posted notices.	
	Safety
591-1-1.11 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment or	n this date.

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)

Comment

Pleasant naptime environment observed.

	Staff Records
Records Reviewed: 7	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3 Date of Hire: 06/27/2018	Met
Staff # 4 Date of Hire: 10/01/2017	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff Credentials Reviewed: 1	
591-1-109 Criminal Records and Comprehensi	ive Background Checks(CR) Met
Comment Criminal record checks were observed to be comp	lete.
591-1-114 First Aid & CPR	Met
Comment Evidence observed of 100% of center staff certified	d in First Aid and CPR.
591-1-133 Staff Training	Met
Comment Documentation observed of required staff training.	

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

Finding

591-1-1-.31(2)(b)2. requires teachers and lead caregivers to meet minimum academic requirements and qualifying experience at the time of employment. It was determined based on a review of records that the Center did not have a lead teacher that met the minimum academic requirements.

Not Met

Met

POI (Plan of Improvement)

A teacher/lead caregiver will be hired that meets the minimum academic requirements and qualifying work experience.

Correction Deadline: 1/1/2023

Recited on 8/16/2022

Staffing and Supervision

591-1-1-.32 Staff: Child Ratios and Group Size(CR)

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met

Met