A LIS	OF GORGELA		Bright fro	2 Martin Luth	Georgia Depart ner King Jr. Dr Atlanta, GA 04) 657-5562 W	ive SE, 670 E 30334		irning			
	1776	± ¹ ¹ ¹ ¹ ¹ ¹ ¹ ¹ ¹ ¹				Cover Sheet					
Date:	1/31/2022	VisitType:	Monitorir	ng Visit	Arrival:	11:00 AM	Departure:	12:00 PM			
CCLC-29214 Elite Children Learning Center					Regional Consultant Octavia Humphrey						
803 Brackett Road Marietta, GA 30066 Cobb ((770) 528-9575 sbattle@eliteschildren.com					ounty Phone: (770) 357-3234 Fax: (770) 357-3278 octavia.humphrey@decal.ga.gov						
Mailing A Same Quality R											
Compliance Zone Designation							2 month monitoring				
01/31/2022 Monitoring Visit Good Standing			history, as it pert standing, suppor		ealth and safety	rules. The three cor	npliance zones are good				
09/21/2021	Licensing	Study Go	od Standing					ormance in meeting			
05/04/2021	Monitoring	Visit Go	od Standing	g Support the rules. Program performance is demonstrating a need for improvement in meeting rules.			provement in meeting				
		·		Deficient		lemonstrating an	acceptable level of	performance in meeting			
	Ratios/License Capacity Max 35 35 SF. Max 25 25 SF. Building Room Age Group Staff Children NC/C SF. Comp. SF. Comp. Notes										

Building	Room	Age Group	Staff	Children	NC/C	SF.	Comp.	SF.	Comp.	Notes
Main	A	Four Year Olds and Five Year Olds	1	5	С	27	С	NA	NA	Nap
Main	В		0	0	С	22	С	NA	NA	
Main	С	One Year Olds and Two Year Olds	1	5	С	18	С	NA	NA	Nap
Main	D		0	0	С	9	С	NA	NA	
		Total Capacity @35 sq. ft.: 7	6		Total Ca ft.: 0	apacity @	25 sq.			
Total # Children this Date: 10		Total Capacity @35 sq. ft.: 7	6		Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance	
Main	PLAYGROUND	56	C	

<u>Comments</u> The purpose of today's visit was to conduct a MV and to follow-upfrom the previous visit.

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)

Sheryl Battle, Program Official

Date

Octavia Humphrey, Consultant

Date

OF GEORE	Phone: (404) 65	ting Jr. Dr tlanta, GA	ive SE, 670 Éa \	ist Tower	rning	
		-	-	D		
Date: 1/31/2022 VisitType	Construction Street Monitoring Visit	Arrival:	11:00 AM	Departure:	12:00 PM	
CCLC-29214			-	nal Consultar	nt	
Elite Children Learning Cent				a Humphrey		
803 Brackett Road Marietta, G (770) 528-9575 sbattle@elites		Phone: (770) 357-3234 Fax: (770) 357-3278 octavia.humphrey@decal.ga.gov				
Mailing Address Same						
Game						
The following information is a	associated with a Monitoring	y Visit:				
		-	Activities	s and Equ	ipment	
				•	<u> </u>	
591-1-112 Equipment & Toys	s(CR)				Met	
Comment A variety of equipment and toys	s were observed throughout the	e center.				
591-1-135 Swimming Pools	& Water-related Activities(Cl	२)			Met	
Comment Center does not provide swimm	ning activities.					
					Facility	
591-1-119 License Capacity((CR)				Met	
Comment						
Licensed capacity observed to I						
591-1-125 Physical Plant - S	afe Environment(CR)				Met	
Comment Center appears clean and well	maintained.					
591-1-126 Playgrounds(CR)					Met	
Comment	and in good repair					
Playground observed to be clea	an anu in good repair.			alth and L	lygiono	
			пе	alth and F	iygiene	
591-1-110 Diapering Areas 8	Practices(CR)				Met	

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)

Comment

The Provider currently does not dispense/administer medication.

591-1-1.11 Discipline(CR)

Comment

Staff were observed to maintain a positive learning environment on 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.

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 Date of Hire: 07/27/2021	Met

Staff Credentials Reviewed: 4

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Comment

Criminal record checks were observed to be complete.

Met

Safety

Met

Met

Met

Staff Records

Met

591-1-1-.33 Staff Training

Correction Deadline: 10/21/2021

Corrected on 1/31/2022

.33(4) - Consultant observed 4 clock hours of nutrition training as required by the Department.

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

Defer

591-1-1-.31(2)(b)2.- Consultant will review during next in person visit.

POI (Plan of Improvement)

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

Correction Deadline: 1/31/2021

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

Staff observed to provide direct supervision and be attentive to children's needs.

Defer

Met

Staffing and Supervision

Met