

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

Arrival: 10:00 AM **Date:** 10/19/2022 VisitType: Licensing Study Departure: 11:35 AM

CCLC-38249 **Regional Consultant**

Praise-EL Learning Academy

1516 West Oak Drive Marietta, GA 30062 Cobb County (770) 675-3303 mojisinuola@hotmail.com

Phone: (770) 357-3234 Fax: (770) 357-3278

Octavia Humphrey

octavia.humphrey@decal.ga.gov

Mailing Address

Same

Quality Rated:



<u>Co</u>	mpliance Zone Desig	<u>gnation</u>	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				
10/19/2022	Licensing Study		standing, support,				
04/21/2022	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.			
11/23/2021	Licensing Study	Good Standing	Support -	Program performance is demonstrating a need for improvement in meeting rules.			
			Deficient -	Program is not demonstrating an acceptable level of performance in meeting			

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Building 2	Pre-K		0	0	С	25	С	NA	NA	
		Total Capacity @35 sq. ft.: 2	5		Total C ft.: 0	apacity @	25 sq.			
Main	A- Back Right	Two Year Olds	1	2	С	13	С	NA	NA	Free Play
Main	B- Back Left	Infants	1	4	С	9	С	NA	NA	Snack,Nap
Main	C- Front Left	Three Year Olds and Four Year Olds	1	8	С	11	С	NA	NA	Transitioning,Sn ack
		Total Capacity @35 sq. ft.: 3	3		Total C ft.: 0	apacity @	25 sq.	•		
Total # C	hildren this Date: 14	Total Capacity @35 sq. ft.: 5	8		Total C	apacity @	25 sq.	A		

ft.: 0

the rules.

Building Playground		Playground Occupancy	Playground Compliance
Main	Playground	90	С

Comments

The purpose of today's visit was to conduct a LS and to follow-up from the previous visit on this date.

Plan of Improvement: No Plan Developed 01/01/0001

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.decal.ga.gov/CCS/RulesAndRegulations.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@decal.ga.gov 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) Date Date Mojisola Aikhuele, Program Official Octavia Humphrey, Consultant



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Findings Report

Arrival: 10:00 AM Date: 10/19/2022 VisitType: Licensing Study Departure: 11:35 AM

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The foll	owina	information	is	associated	with	a	Licensing	ı Stuc	lv:
	•							,	-,-

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

Facility 1

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
•	Met
Comment Contar appears clean and well maintained	
Center appears clean and well maintained. Comment	
Please secure cleaning tools (i.e., broom, plunger) out of reach of children.	
591-1-126 Playgrounds(CR)	Met
Comment Playground observed to be clean and in good repair.	
r layground observed to be clean and in good repair.	Food Sorvice
	Food Service
591-1-115 Food Service & Nutrition	Met
Correction Deadline: 4/21/2022	
Corrected on 10/19/2022	
.15(3) - Consultant observed formula supplied by Parent on this date.	
591-1-118 Kitchen Operations	Met
Comment Kitchen appears clean and well organized.	
Tallonen apposite cream and non-organizous	Health and Hygiene
	Tieaitii aila Tiygielle
FOLA A A O Displaying Assess & Durations (OD)	Mat
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.	
Pol	icies and Procedures
591-1-121 Operational Policies & Procedures	Met
·	MCr
Comment Dragger about ad complete amorganity drille	
Program observed complete emergency drills	B# a4
591-1-127 Posted Notices	Met
Comment	
Observed all required posted notices.	
	Cofety
	Safety

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

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR)

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Correction Deadline: 4/21/2022

Corrected on 10/19/2022

.30(1)(a)3 - Staff stated that crib sheets are changed daily as required by the Department on this date.

Correction Deadline: 4/21/2022

Corrected on 10/19/2022

.30(2)(c) - Consultant observed infant asleep in crib as required by the Department on this date.

Staff Records

Records Reviewed: 8	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 04/24/2019	Met
Staff # 3 Date of Hire: 03/14/2019	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6 Date of Hire: 08/26/2019	Met
Staff # 7	Met
Staff # 8	Met

Staff Credentials Reviewed: 3

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 1 file(s) for employees hired since last visit.

591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 12/23/2021

Corrected on 10/19/2022

.14(2) - Consultant observed staff to have first aide/CPR for all staff.

591-1-1-.33 Staff Training

Not Met

Correction Deadline: 12/23/2021

Corrected on 10/19/2022

.33(3) - Consultant observed all staff to have Health and Safety training on this date.

591-1-1-.33(4) requires within the first year of employment, the Director and person with primary responsibility for food preparation shall have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined based on a review of records that the Director did not have valid evidence of four clock hours of food nutrition training as required by the Department.

POI (Plan of Improvement)

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

Correction Deadline: 10/21/2022

Recited on 10/19/2022

Correction Deadline: 12/23/2021

Corrected on 10/19/2022

.33(5) - Consultant observed staff to have 10 clock hours of annual training for 2021 as required by the Department on this date.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

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