

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.: 25 ft.: 0								
Main	A- Back Right	Two Year Olds	1	5	С	13	С	NA	NA	Centers
Main	B- Back Left		0	0	С	9	С	NA	NA	
Main	C- Front Left	Three Year Olds and Four Year Olds	1	4	С	11	С	NA	NA	Art
		Total Capacity @35 sq. ft.: 3	3		Total C ft.: 0	apacity @	25 sq.	*		
Total # Children this Date: 9		Total Capacity @35 sq. ft.: 58	3		Total C ft.: 0	apacity @	25 sq.	×		

the rules.

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	90	С

Comments

The purpose of today's visit was to conduct a licensing study. An Administrative Review was conducted on November 23, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on November 23, 2021, with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

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)

Mojisola Aikhuele, Program Official

Date

Octavia Humphrey, Consultant

Date

	he Start Georgia Departm artin Luther King Jr. Driv Atlanta, GA Phone: (404) 657-5562 WV	ve SE, 670 Éas 30334	st Tower	rning	
17776 17776	Findings Report				
Date: 11/23/2021 VisitType: Licensing St	udy Arrival:	1:05 PM	Departure:	2:05 PM	
CCLC-38249		Regior	nal Consultar	nt	
Praise-EL Learning Academy		Octavia	a Humphrey		
1516 West Oak Drive Marietta, GA 30062 Co (770) 675-3303 mojisinuola@hotmail.com	bb County	Fax: (7	(770) 357-32 70) 357-3278 .humphrey@		
Mailing Address Same					
The following information is associated wit	h a Licensing Study:		e and E	winmont	
		ACTIVITIE	es and Et	quipment	
591-1-112 Equipment & Toys(CR) Comment A variety of equipment and toys were observe	I throughout the center.			Met	
591-1-135 Swimming Pools & Water-relate	d Activities(CR)			Met	
Comment Center does not provide swimming activities.					
		С	hildren's	Records	
Records Reviewed: 4	Records with	n Missing/Inco	omplete Com	ponents: 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 w	ell organized.				

Facility

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
Correction Deadline: 11/26/2019	
Corrected on 11/23/2021 .25(3) - Bathroom observed to be clean on this date.	
591-1-126 Playgrounds(CR)	Met
Comment Playground not observed on this date due to poor wi-fi signal.	
	Food Service
591-1-115 Food Service & Nutrition	Met
Comment Center menu meets USDA guidelines.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
	mot
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.	
Po	olicies and Procedures
For 4.4. 04 Operational Delicity & December 2	
591-1-121 Operational Policies & Procedures	Met
Comment Program observed complete emergency drills	
	Safety
	Carety
591-1-1.11 Discipline(CR)	Met
Comment Staff were observed to maintain a positive learning environment on this date.	
591-1-136 Transportation(CR)	Met
Comment	
Center does not provide routine transportation.	
Sleeping	g & Resting Equipment

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

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with staff on this date.

	Staff Records		
Records Reviewed: 6	Records with Missing/Incomplete Components: 0		
Staff # 1	Met		
Staff # 2	Met		
Date of Hire: 04/24/2019			
Staff # 3	Met		
Date of Hire: 03/14/2019			
Staff # 4	Met		
Staff # 5	Met		
Date of Hire: 08/26/2019			
Staff # 6	Met		
Staff Credentials Reviewed: 3			
591-1-109 Criminal Records and Co	omprehensive Background Checks(CR) Me		
Comment			

Criminal record checks were observed to be complete.

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

Finding

591-1-1-.14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. It was determined based on a review of records that there was no valid evidence of first aide/ CPR for staff hired on 3/29/2015, 6/17/2021, 12/11/2018 and 7/26/2012 as required by the Department.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 12/23/2021

Staff Pacarde

Page 3 of 5

Not Met

591-1-1-.33 Staff Training

Finding

591-1-1-.33(3) requires each Staff member with direct care responsibilities to complete health and safety orientation training within the first 90 days of employment. The state-approved training hours obtained will count toward required first year training hours. The training must address the following health and safety topics: prevention and control of infectious diseases (including immunizations); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome, abusive head trauma and child maltreatment; emergency preparedness and response planning for emergencies resulting from a natural disaster or a human-caused event (such as violence at a child care facility); handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children; recognition and reporting of child abuse and neglect; and child development. It was determined based on a review of records that one staff member hired on 8/10/2021 did not have valid evidence of Health and Safety Training as required by the Department.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

Correction Deadline: 12/23/2021

Finding

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: 12/23/2021

Finding

91-1-1-.33(5) requires that every calendar year after the first year of employment, all supervisory and care giver Personnel, except independent contractors, Students-in-Training and volunteers shall attend ten (10) clock hours of diverse training which is task-focused in on-going health, safety and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department-approved source. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training shall be maintained, as required by these rules. It was determined based on a review of records that staff members with the hire dates of 4/29/2019, 12/11/2018 and 7/26/2012 did not have valid evidence of 10 clock hours of annual training as required by the Department.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 12/23/2021

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

Met

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.

Met