

# 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: 8/30/2022 Arrival: 9:35 AM Departure: 10:35 AM VisitType: Monitoring Visit

#### **CCLC-39108 Regional Consultant**

#### **Morrow Early Learning Center**

5881 Phillips Drive Forest Park, GA 30297 Clayton County (678) 422-0222 admin@morrowearlylearning.com

Fax: (770) 357-3278

Octavia Humphrey

Phone: (770) 357-3234

octavia.humphrey@decal.ga.gov

**Mailing Address** Same

**Quality Rated:** 

Com	pliance Zone Desig	<u>gnation</u>
08/30/2022	Monitoring Visit	Good Standing
03/29/2022	Licensing Study	Good Standing
11/05/2021	Complaint Closure	Good Standing

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

Deficient Program is not demonstrating an acceptable level of performance in meeting

the rules.

#### 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	GA PreK	2	6	С	22	С	NA	NA	Transitioning
Main	B Three's	Three Year Olds	1	7	С	14	С	NA	NA	Free Play
Main	C Afterschool	Two Year Olds	1	7	С	9	С	NA	NA	Free Play
Main	D Two's	One Year Olds and Two Year Olds	1	7	С	9	С	NA	NA	Free Play
Main	Е	One Year Olds	1	7	С	9	С	NA	NA	Outside
Main	F Infant/ toddlers	Infants	1	4	С	8	С	NA	NA	Floor Play
		Total Capacity @35 sq. ft.: 7	'1		Total C ft.: 0	apacity @	25 sq.			
•					_				•	

Total # Children this Date: 38 Total Capacity @35 sq. ft.: 71 Total Capacity @25 sq.

Building Playground		Playground Occupancy	Playground Compliance	
Main	A	38	С	

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

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> 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 <a href="https://www.decalkoala.com">www.decalkoala.com</a> 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)

Shewan Johnson, Program Official

Date

Octavia Humphrey, Consultant

Date



### Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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#### **Findings Report**

Octavia Humphrey

Phone: (770) 357-3234

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# The following information is associated with a Monitoring Visit:

# **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.

**Facility** 

591-1-1-.19 License Capacity(CR) Met

Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR) Met

Comment

Center appears clean and well maintained.

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

Comment

Playground observed to be clean and in good repair.

**Health and Hygiene** 

#### 591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

Staff state proper knowledge of diapering procedures.

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

#### Comment

Proper hand washing observed throughout the center.

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

#### Comment

The Provider currently does not dispense/administer medication.

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

#### Comment

Discussed SIDS and infant sleeping position.

**Staff Records** 

Records Reviewed: 28	Records with Missing/Incomplete Components: 1
Staff # 1 Date of Hire: 11/04/2019	Met
Date of fille. 11/04/2019	
Staff # 2	Met
Staff # 3	Met
Date of Hire: 03/22/2021	
Staff # 4	Met
Date of Hire: 09/28/2020	
Staff # 5	Met
Date of Hire: 12/26/2019	
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met

Records Reviewed: 28	Records with Missing/Incomplete Components: 1		
Staff # 11	Met		
Staff # 12	Met		
Staff # 13  "Missing/Incomplete Components"  .31(2)(b)2Staff Qualifications-Education Missing	Not Met		
Staff # 14	Met		
Staff # 15	Met		
Staff # 16	Met		
Staff # 17 Date of Hire: 11/18/2019	Met		
Staff # 18	Met		
Staff # 19	Met		
Staff # 20 Date of Hire: 11/07/2019	Met		
Staff # 21	Met		
Staff # 22	Met		
Staff # 23 Date of Hire: 12/31/2019	Met		
Staff # 24	Met		
Staff # 25	Met		
Staff # 26	Met		
Staff # 27	Met		
Staff # 28 Date of Hire: 03/12/2021	Met		
Staff Credentials Reviewed: 10			
591-1-109 Criminal Records and Comprehensive	e Background Checks(CR) Met		
Comment Criminal record checks were observed to be comple	te.		
591-1-131 Staff(CR)	Met		

# Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

#### 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

Adequate supervision observed on this date.