

# 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: 1:00 PM Date: 10/6/2021 Departure: 2:00 PM VisitType: Monitoring Visit

#### CCLC-39619 Regional Consultant

# **INtrinsic Scholars Academy**

3492 Acworth Due West Road Kennesaw, GA 30144 Cobb County (678) 401-8527 noorimamdani@yahoo.com

Fax: (770) 357-3278 octavia.humphrey@decal.ga.gov

Octavia Humphrey

Phone: (770) 357-3234

**Mailing Address** Same

**Quality Rated:** 





Compliance Zone Designation			
10/06/2021	Monitoring Visit	Good Standing	
05/17/2021	Licensing Study	Good Standing	
10/14/2020	Monitoring Visit	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

Program is not demonstrating an acceptable level of performance in meeting

Deficient 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	Room A - 1L	Infants	2	5	С	19	С	NA	NA	Nap,Floor Play
Main	Room B - 2L		0	0	С	16	С	NA	NA	
Main	Room C - 3L	One Year Olds and Two Year Olds	2	12	С	21	С	NA	NA	Nap
Main	Room E - 1R	Two Year Olds and Three Year Olds	3	14	С	21	С	NA	NA	Lunch
Main	Room F - 2R	GA PreK	2	21	С	25	С	NA	NA	Centers
Main	Room G - 3R	GA PreK	2	22	С	26	С	NA	NA	Centers
Main	Room H - 4R	GA PreK	2	21	С	29	С	NA	NA	Centers
Main	Room I - Right Side	Three Year Olds	2	24	С	36	С	NA	NA	Lunch,Transitioni
		Total Capacity @35 sq. ft.: 1	93		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 119 Total Capacity @35 sq. ft.: 193 Total Capacity @25 sq.

Building	Playground	Playground Occupancy	Playground Compliance
Main	Area A - Left Front	20	C
Main	Area B - Middle Back - behind bldg	99	С
Main	Area C - Right Front Playground	55	С

#### Comments

The purpose of today's visit was to conduct a monitoring visit and to follow up from the previous visit. A virtual inspection (Monitoring visit) was conducted on (October 6th, 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, 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 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: https://gualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

loori Mamdani, Program Official	Date	Octavia Humphrey, Consultant	Date			



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#### **Findings Report**

Date: 10/6/2021 VisitType: Monitoring Visit Arrival: 1:00 PM Departure: 2:00 PM

CCLC-39619

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**Regional Consultant** 

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# The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	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
Comment	
Center appears clean and well maintained.	
591-1-126 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 of children and staff was discussed with the director on this date.

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

Met

#### 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

A current/completed inspection was observed for all vehicles used in transporting children this date.

#### Comment

Complete documentation of transportation observed.

#### Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

# **Sleeping & Resting Equipment**

Met

Met

Met

Met

Met

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

Met

### Comment

Discussed SIDS and infant sleeping position.

#### Comment

Pleasant naptime environment observed.

# Comment

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

# Staff Records

#### **Records Reviewed: 15**

# Records with Missing/Incomplete Components: 0

Staff # 1

Date of Hire: 11/13/2017

Staff # 2

Date of Hire: 07/02/2018

Staff #3

Staff # 4

Staff # 5

Date of Hire: 07/24/2019

Date of Hire: 07/23/2018

...

**Records with Missing/Incomplete Components: 0 Records Reviewed: 15** Staff #6 Met Staff #7 Met Date of Hire: 10/25/2019 Staff #8 Met Date of Hire: 03/11/2019 Staff #9 Met Date of Hire: 10/02/2019 Staff # 10 Met Date of Hire: 06/24/2019 Staff # 11 Met Date of Hire: 03/21/2019 Staff # 12 Met Date of Hire: 10/25/2019 Staff # 13 Met Date of Hire: 11/04/2019 Staff # 14 Met Date of Hire: 09/24/2018 Staff # 15 Met Date of Hire: 08/13/2018 Staff Credentials Reviewed: 2 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. 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

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

Center observed to maintain appropriate staff:child ratios.

Comment

Met

Comment Adequate supervision observed on this date.							