

# 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: 9/14/2022 VisitType: Monitoring Visit

479 Warren Ave. Scottdale, GA 30079 DeKalb County

Arrival: 10:45 AM Departu

Departure: 1:35 PM

## Regional Consultant Jessica Johnson

Phone: (770) 357-5090 Fax: jessica.johnson@decal.ga.gov

#### Mailing Address

**CCLC-398** 

P.O. Box 904 Scottdale, GA 30079



Scottdale Early Learning, Inc.

(404) 294-8362 tmason@scottdale.org

			<b>Compliance Zone Designation</b> - 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		
09/14/2022	Complaint Investigation & Monitoring Visit	Good Standing	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting		
04/12/2022	Licensing Study	Good Standing	Support   Program performance is demonstrating a need for improvement in meeting		
08/11/2021	Monitoring Visit	Good Standing	rules.   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 - 1st Rt -Pre-K-1	PreK	2	21	С	23	С	NA	NA	Transitioning,Ce nters
Main	B -2nd Rt -Pre-K-2	PreK	1	13	С	23	С	NA	NA	Centers
Main	C - 3rd Right	Infants and One Year Olds	2	2	С	12	С	NA	NA	Outside
Main	D - 4th right	Two Year Olds and Three Year Olds	2	6	С	19	С	NA	NA	Centers,Transitio
Main	E- 2nd Left	Three Year Olds	1	14	С	20	С	NA	NA	Centers
Main	F- 1st Left	One Year Olds	2	5	С	16	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 1	13		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 61		Total Capacity @35 sq. ft.: 1	13		Total C	apacity @	25 sq.			

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Total Capacity @25 ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance		
Main	Infant/Toddler	31	С		
Main	Middle Playground	27	С		
Main	Prek Playground	25	С		

#### **Comments**

An on-site Monitoring Visit/Complaint investigation was conducted on September 14, 2022. Background checks were all reviewed on September 14, 2022.

Plan of Improvement: Developed This Date 09/14/2022

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 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> 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 <u>www.decalkoala.com</u> 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)

Tyeichia Mason, Program Official

Date

Jessica Johnson, Consultant

Date

STAR	OF CHORE		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						
	1776		Findings Report						
Date:	9/14/2022	VisitType:	Monitoring Visit	Arrival:	10:45 AM	Departure:	1:35 PM		
479 W (404) <b>Mailing</b> P.O. Bo	dale Early Le /arren Ave. So 294-8362 tma Address	cottdale, GA	30079 DeKalb Cour ale.org	nty	Jess Pho Fax:	ional Consultar ica Johnson ne: (770) 357-50 ica.johnson@de	990		
The fo	llowing infor	mation is as	ssociated with a Mo	nitoring Visit:	Activiti	es and Equ	ipment		
591-1- <sup>-</sup>	112 Equipm	ent & Toys	CR)				Met		
<b>Comm</b> A varie		ent and toys	were observed throug	phout the center.					
591-1-	135 Swimm	ing Pools &	Water-related Activ	vities(CR)			Met		
<b>Comm</b> Center	<b>ent</b> does not pro	vide swimmi	ng activities.						
							Facility		
591-1- <sup>-</sup>	119 License	Capacity(C	R)				Met		
Comm		served to b	e routinely met by ce	otor					
			fe Environment(CR)				Met		
Comm	ent		that pose a hazard in		dren.				
591-1-	126 Playgro	unds(CR)					Met		
<b>Comm</b> Playgro		d to be clear	and in good repair.						
					H	ealth and ⊦	lygiene		
591-1- <sup>-</sup>	110 Diaperi	ng Areas &	Practices(CR)				Met		
Comm Staff st		owledge of a	liapering procedures.						

591-1-120 Medications(CR)	Met
Comment	
The Provider currently does not dispense/administ	
	Safety
591-1-105 Animals	Met
<b>Comment</b> Center does not keep animals on premises.	
591-1-1-11 Discipline(CR)	Met
<b>Comment</b> Staff were observed to maintain a positive learning	g environment on this date.
591-1-113 Field Trips(CR)	Met
<b>Comment</b> Center does not participate in field trips at this time	e.
591-1-136 Transportation(CR)	Met
<b>Comment</b> Center does not provide routine transportation.	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Require	ments(CR) Met
<b>Comment</b> Discussed SIDS and infant sleeping position.	
	Staff Records
Records Reviewed: 22	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Date of Hire: 08/02/2019	
Staff # 5	Met
Date of Hire: 03/21/2022	
Staff # 6	Met
Date of Hire: 01/03/2020	

# Date of Hire: 01/03/2020

Met

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

### Comment

Staff were observed to remind children to wash hands.

Staff # 8 Date of Hire: 08/31/2020	Met
Staff # 9 Date of Hire: 08/06/2018	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14 Date of Hire: 07/24/2016	Met
Staff # 15 Date of Hire: 10/21/2019	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19 Date of Hire: 02/24/2020	Met
Staff # 20 Date of Hire: 04/28/2021	Met
Staff # 21 Date of Hire: 08/09/2013	Met
Staff # 22 Date of Hire: 01/21/2020	Met

### **Staff Credentials Reviewed: 10**

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

#### Comment

Criminal record checks were observed to be complete.

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

# Comment

Staff observed to be compliant with applicable laws and regulations.

### Met

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

Adequate supervision observed on this date.

Met

Met