

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: 9/19/2022 VisitType: Monitoring Visit

479 Warren Ave. Scottdale, GA 30079 DeKalb County

Arrival: 9:55 AM

Departure: 11:45 AM

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

			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				
09/19/2022	Complaint Investigation & Monitoring Visit	Good Standing	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting				
09/19/2022	Complaint Closure	Good Standing	Support Program performance is demonstrating a need for improvement in meeting				
09/14/2022	Complaint Closure	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	20	С	23	С	NA	NA	Centers
Main	B -2nd Rt -Pre-K-2	PreK	2	14	С	23	С	NA	NA	Circle Time
Main	C - 3rd Right	Infants and One Year Olds	2	3	С	12	С	NA	NA	Outside
Main	D - 4th right	Two Year Olds and Three Year Olds	1	8	С	19	С	NA	NA	Centers
Main	E- 2nd Left	Three Year Olds and Four Year Olds	1	14	С	20	С	NA	NA	Music
Main	F- 1st Left	One Year Olds	1	7	С	16	С	NA	NA	Transitioning,Out side
		Total Capacity @35 sq. ft.: 113			Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 66		Total Capacity @35 sq. ft.: 1	13		Total C	apacity @	25 sq.			

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 complaint/incident investigation was conducted on September 19, 2022 with Director Morgan Birch. Background checks were all reviewed on July 22, 2022. Investigative findings were concluded on September 19, 2022.

Plan of Improvement: Developed This Date 09/19/2022

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, 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 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

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Date
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Jessica Johnson, Consultant

Date

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4			Findings Report							
Date: 9	9/19/2022	VisitType:	Monitoring Visit		Arrival:	9:55 AI	N	Departure:	11:45 AM	
CCLC-3	398						Region	al Consulta	nt	
Scottda	ale Early Le	arning, Inc.					Jessica	Johnson		
479 Warren Ave. Scottdale, GA 30079 DeKalb County (404) 294-8362 tmason@scottdale.org						Phone: (770) 357-5090 Fax: jessica.johnson@decal.ga.gov				
Mailing A P.O. Box Scottdale,										
		nation is as	sociated with a	Monitoring	VISIt:	Acti	vities	and Equ	ipment	
591-1-1-	.12 Equipm	ent & Toys(CR)						Met	
Comme A varietv		nt and tovs v	vere observed th	rouahout the	center.					
			Water-related A						Met	
Commer Center d	nt loes not prov	vide swimmir	ng activities.							
			.9						Facility	
591-1-1-	.19 License	Capacity(C	R)						Met	
Commer Licensed		served to be	e routinely met by	center.						
591-1-1-	.25 Physica	I Plant - Saf	e Environment(CR)					Met	
Commer Please b		keep items t	hat pose a hazar	d inaccessib	le to child	dren.				
591-1-1-	.26 Playgro	unds(CR)						Technical A	ssistance	
591-1-1- limited to	o rocks, expo	es the playg sed tree roc	round to be kept its and exposed s zards were observ	sharp edges	of concre	ete. It wa	s determ			

Pine cones throughout Pre-K playground.Broken greenhouse.

Correction Deadline: 9/19/2022

Met

Met

Met

Met

Met

Met

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	ation.
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection observed.	
591-1-136 Transportation(CR)	Met
Comment Center does not provide routine transportation.	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(C	R) Met
Comment Discussed SIDS and infant sleeping position.	
	Staff Records
Records Reviewed: 21 Reco	rds with Missing/Incomplete Components: 0
Staff # 1	Met

Staff # 3

Staff # 4 Date of Hire: 08/02/2019

Staff # 5 Date of Hire: 01/03/2020

Staff # 6

Staff # 7 Date of Hire: 08/31/2020

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Staff # 8 Date of Hire: 08/06/2018	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13 Date of Hire: 07/24/2016	Met
Staff # 14 Date of Hire: 10/21/2019	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18 Date of Hire: 02/24/2020	Met
Staff # 19 Date of Hire: 04/28/2021	Met
Staff # 20 Date of Hire: 08/09/2013	Met
Staff # 21 Date of Hire: 01/21/2020	Met
Staff Credentials Reviewed: 10	
591-1-109 Criminal Records and Comprehensive Background Checks(CR)	
Comment Criminal record checks were observed to be complete. 591-1-131 Staff(CR)	
Comment Staff observed to be compliant with applicable laws and regulations.	

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

Met

Met

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

Comment

Adequate supervision observed on this date.

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

Comment

Adequate supervision observed on this date.

Met