OF GROUPS	2 Martin Luth	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		Cover S	heet				
Date: 9/26/2022 VisitTyp	e: Monitoring Visit	Arrival:	10:45 AM	Departure:	12:00 PM		
CCLC-48695			Regi	onal Consulta	nt		
Little Linguists Decatur			Jessi	ica Johnson			
3640 Clubhouse Circle Drive (404) 370-3828 xiaodan@little		eKalb County	Fax:	ne: (770) 357-50 ca.johnson@de			
Mailing Address Same							



			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				
09/26/2022	Monitoring Visit		standing, support, and deficient.				
06/15/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
11/01/2021	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting 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 Left-Infants	Infants	2	6	С	10	С	NA	NA	Field Trip,Feeding
Main	B-2nd Left-1's		0	0	С	15	С	NA	NA	Not In Use
Main	C-3rd Left-2's	One Year Olds	2	8	С	22	С	NA	NA	Outside
Main	D-Left Back-3&4's	Three Year Olds	1	6	С	22	С	NA	NA	Music,Centers
Main	E-Right Back- 3 &4's	Three Year Olds and Four Year Olds and Five Year Olds	2	10	С	20	С	NA	NA	Outside
Main	F- 1st Right- 4 & Up		0	0	С	17	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 75			Total Capacity @25 sq. ft.: 0		25 sq.	Building @35 capacity limited by Insufficient Toilets/Sinks		
Total # C	hildren this Date: 30	Total Capacity @35 sq. ft.: 7	5		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playground A-Left	123	С	
Main	Playground B-Back	26	С	

<u>Comments</u> An on-site inspection was conducted on September 26, 2022 with the Director Xiaondan Gu. Background checks were all reviewed on September 26, 2022.

Plan of Improvement: Developed This Date

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)

Xiaodan Gu, Program Official

Date

Jessica Johnson, Consultant

Date

2 Mar	tart Georgia Departi n Luther King Jr. Dri Atlanta, GA ne: (404) 657-5562 W	ve SE, 670 E 30334	East Tower	arning
10	Findings R	Report		
Date: 9/26/2022 VisitType: Monitoring Visit	Arrival:	10:45 AM	Departure:	12:00 PM
CCLC-48695		Reg	ional Consulta	int
Little Linguists Decatur		Jess	ica Johnson	
3640 Clubhouse Circle Drive East Decatur, GA (404) 370-3828 xiaodan@littlelinguistspreschool	Phone: (770) 357-5090 Fax: jessica.johnson@decal.ga.gov			
Mailing Address Same		Jeee		eangaige i
The following information is associated with a	Monitoring Visit:	Activiti	es and Equ	uipment
591-1-112 Equipment & Toys(CR)				Met
Comment A variety of equipment and toys were observed th	oughout the center.			
591-1-135 Swimming Pools & Water-related	tivities(CR)			Met
Comment Center does not provide swimming activities.				
				Facility
504.4.4.40 License Conscitut(CD)				Mat
591-1-119 License Capacity(CR)				Met
Comment Licensed capacity observed to be routinely met b	center.			
591-1-125 Physical Plant - Safe Environment	(R)		Technical	Assistance
Comment Please be mindful to keep items that pose a haza	d inaccessible to child	ren		

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that a hanging cord was observed behind the bookshelf.

Correction Deadline: 9/26/2022

Technical Assistance

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that there were two damaged ceiling tiles in classroom D.

Correction Deadline: 9/26/2022

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

Technical Assistance

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that them fence located on the right side has a two inch gap on the bottom near the ground.

Correction Deadline: 9/26/2022

Food Service

Technical Assistance

Technical Assistance

591-1-1-15 Food Service & Nutrition

Technical Assistance

591-1-1-.15(2)(a) requires Center Personnel to hold and feed infants less than six months of age and older children who cannot hold their own bottles or sit alone. Baby bottles shall never be propped; the infant's head shall be elevated while feeding. It was determined based on observation that an infant was observed in a bouncy chair drinking their bottle. It was further determined that an infant was observed drinking their bottle in a swing.

Correction Deadline: 9/26/2022

	Health and Hygiene
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.	
	Safety
591-1-105 Animals	Met

Comment

Center does not keep animals on premises.

591-1-1-.11 Discipline(CR)

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR)

Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

	Staff Records
Records Reviewed: 14	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 07/11/2019	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8 Date of Hire: 09/06/2019	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12 Date of Hire: 08/24/2022	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
01-11 # 40	

Met

Met

Met

Met

Staff Records

Met

Staff Credentials Reviewed: 3

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

Comment

Staff # 14

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.

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs.

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs.

Met

Staffing and Supervision

Met

Met

Met

Met