

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

Date: 3/30/2023 VisitType: Monitoring Visit Arrival: 12:05 PM Departure: 2:00 PM

CCLC-51989 CUC Academy

Jessica Johnson

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Compliance Zone Designation					
03/30/2023	Monitoring Visit	Good Standing			
01/10/2023	Complaint Closure	Good Standing			
01/10/2023	Complaint Investigation Follow Up	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 Deficient Program performance is demonstrating a need for improvement in meeting rules.

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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.		25 SF. Comp.	Notes
Main	Room F 2nd Middle		0	0	С	17	С	NA	NA	`
Main	Room A - 1st left Afterschools	Three Year Olds and Four Year Olds and Five Year Olds	2	32	С	45	С	NA	NA	Nap
Main	Room B		0	0	С	21	С	NA	NA	Not In Use
Main	Room C		0	0	С	30	С	NA	NA	
Main	Room D-4th Middle		0	0	С	16	С	NA	NA	Not In Use
Main	Room E-Middle 3rd right		0	0	С	16	С	NA	NA	
Main	Room G Middle 1st Right	Two Year Olds	1	10	С	20	С	NA	NA	Nap
Main	Room H-2nd Right	Infants and One Year Olds	2	9	С	21	С	NA	NA	Free Play,Nap
Main	Room I - 3rd right		0	0	С	10	С	NA	NA	Not In Use
Main	Room J	One Year Olds and Two Year Olds	1	8	С	11	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 2	sq. ft.: 207 Total Capacity @25 sq. ft.: 0			25 sq.	•			
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Total # Children this Date: 59 Total Capacity @35 sq. ft.: 207 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Preschool- Afterschool	58	С

Main	B - Basketball Court	12	С
Main	C - Water/Soccer	34	С
Main	D - Toddler Area	25	С
Main	E - Infant Area	16	С
Main	F- Golf and Hard Pad	20	С

Comments

An on-site inspection was conducted on March 30, 2023 with the Director Erline Pierre-Jean Lambert,. Background checks were all reviewed on March 30, 2023.

Plan of Improvement: Developed This Date 03/30/2023

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

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 www.decalkoala.com 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)





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 qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

Erline Pierre-Jean, Program Official	Date	Jessica Johnson, Consultant	Date



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(Findings Report)

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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

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Technical Assistance

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Technical Assistance

591-1-1-.26(6) - Consultant discussed with the Director covering the small broken black part on the large ladybug.

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Correction Deadline: 4/9/2023

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. **Policies and Procedures** 591-1-1-.22 Parental Access Met Correction Deadline: 1/11/2023 **Corrected on 3/30/2023** .22 - Citation corrected. Director stated parents are allowed to enter the classroom area's. Safety 591-1-1-.11 Discipline(CR) Met Comment Age-appropriate discussion and/or redirection observed. 591-1-1-.36 Transportation(CR) Met Comment Complete documentation of transportation observed. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Discussed SIDS and infant sleeping position. Staff Records 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 Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months. **Staffing and Supervision**

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

Met

Correction Deadline: 1/10/2023

Corrected on 3/30/2023

.32(2) - Citation corrected. Consultant observed adequate staff:child ratio's.

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

Met

Comment

Adequate supervision observed on this date.