

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

Findings Report

Date: 5/19/2021 VisitType: Monitoring Visit Arrival: 1:15 PM Departure: 2:00 PM

FR-34861

Lane, Edelina P

2329 Brookgate Way Ellenwood, GA 30294 Clayton County (404) 363-9371 edelina.p.lane@gmail.com

Mailing Address

Same

Regional Consultant

LaToyia Summers

Phone: Fax:

morgan.stahl@decal.ga.gov

The following information is associated with a Monitoring Visit:

Equipment
Met
Met
Met
Facility
Met
Met
Met
ed.

Health and Hygiene

Met 290-2-3-.11 Children's Health and Hygiene(CR) Comment Staff state proper knowledge of hand washing and hygiene procedures. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment Staff state proper knowledge of diapering procedures. 290-2-3-.11 Medications(CR) Met Comment Per the provider no medication is currently dispensed Licensure 290-2-3-.04 Application Requirements(CR) Met Comment The Consultant observed six unrelated children for pay during the virtual visit. Correction Deadline: 5/19/2021 **Safety and Discipline** Met 290-2-3-.11 Discipline(CR) Comment Pleasant interactions observed between the provider and children in care. 290-2-3-.11 Transportation(CR) Met Comment The provider does not provide routine transportation. **Staff Records** 290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal records checks were observed to be complete. 290-2-3-.07 First Aid & CPR Met Comment Evidence observed that the provider was certified in First Aid and CPR. 290-2-3-.07 Staff Qualifications(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. Staff: Child Ratios and Supervision

290-2-3-.07 Staff:Child Ratios(CR)

Met

Comment

Appropriate ratios were observed on this date.

290-2-3-.07 Supervision(CR)

Met

Comment

Adequate supervision observed on this date.



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Cover Sheet

Date: 10/21/2021 VisitType: Follow-Up Arrival: 3:30 PM Departure: 5:15 PM

CCLC-38269 Regional Consultant

Barrington Academy

810 Flat Rock Road Stockbridge, GA 30281 Henry County

(770) 474-0772 syma_rauf@yahoo.com

Mailing Address 2716 Deerwood Trl Marietta, GA 30062

Quality Rated: 👚



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Compliance Zone Designation					
10/21/2021	Complaint Investigation Follow Up	Good Standing			
08/09/2021	Licensing Study	Good Standing			
01/28/2021	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.

LaToyia Summers

latoyia.summers@decal.ga.gov

Phone:

Fax:

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 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	Rm 6B: (2nd Right)		0	0	С	23	С	NA	NA	
Main	Rm A-1: inside 1st R: younger infants	Infants	1	4	С	8	С	NA	NA	Floor Play,Free Play
Main	Rm A-2: 1R: older infants		0	0	С	15	С	NA	NA	
Main	Rm C7: Back Hallway: 3yr olds		0	0	С	26	С	NA	NA	
Main	Rm D8: Left Bk hall: 1 yr olds	Three Year Olds	1	8	С	17	С	NA	NA	Circle Time
Main	Rm F1: 1st Left: Pre-K		0	0	С	20	С	NA	NA	
Main	Rm G2: 2nd Left: Pre-K		0	0	С	21	С	NA	NA	
Main	Rm H3: 3rd Left: Pre-K		0	0	С	20	С	NA	NA	
Main	Rm I 4: 4th left: Private Pre-K	Four Year Olds	1	4	С	21	С	NA	NA	Free Play
Main	Rm J5: 5th Left: Afterschool	Six Year Olds and Over	1	14	С	25	С	35	С	Free Play
		Total Capacity @35 sq. ft.: 1	96	Total Capacity ft.: 206			25 sq.			
Total # Cl	hildren this Date: 30	Total Capacity @35 sq. ft.: 1	96		Total C	apacity @	25 sq.			

Playground **Playground** Compliance **Building Playground** Occupancy Main Plgd-Front Left Side

ft.: 206

Main	Plgd-Lower Left Side	95	С
Main	Plgd-Lower Rear	191	С
Main	Plgd-Right Side	53	С

Comments

The purpose of today's visit was to conduct a complaint investigation.

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
- 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: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)					
Saima Rauf, Program Official	Date	LaToyia Summers, Consultant	Date		