

# 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: 7/19/2023 VisitType: Licensing Study Arrival: 11:35 AM Departure: 12:55 PM

CCLC-31001 Regional Consultant

Joyful Praise Academy LaToya Longshore

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	<u>Com</u>	oliance Zone Desi		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			
07/	/19/2023	Licensing Study		nding, support, and deficient.			
01/	/30/2023	Monitoring Visit	Good Standing	ood Standing - Program is demonstrating an acc	ceptable level of performance in meeting		
08/	/01/2022	Licensing Study	Good Standing	<ul> <li>Program performance is demon rules.</li> </ul>	strating a need for improvement in meeting		
				ficient - Program is not demonstrating a	n acceptable level of performance in meeting		

## **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.		25 SF. Comp.	Notes
Main	Room A		0	0	С	22	С	NA	NA	
Main	Room B	Infants	1	6	С	27	С	NA	NA	Floor Play,Nap
Main	Room C	Two Year Olds	1	8	С	23	С	NA	NA	Outside
Main	Room D	Six Year Olds and Over	1	11	С	10	NC	NA	NA	Centers
Main	Room E	Three Year Olds	1	5	С	21	С	NA	NA	Outside
Main	Room F		0	0	С	23	С	NA	NA	
		Total Capacity @35 sq. ft.:	126		Total C ft.: 0	Capacity @	25 sq.			
Total # Children this Date: 30		Total Capacity @35 sq. ft.:	126		Total C	Capacity @	25 sq.	•		

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A (Infant - 2 yrs)	12	С
Main	Playground B (3 - 13 yrs)	85	С

#### <u>Comments</u>

A Licensing Study was conducted on July 19, 2023. Discussed Safe Sleep Requirements with the provider on this date.

Plan of Improvement: Developed This Date 07/19/2023

ft.: 0

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

lysha Stringer, Program Official	Date	LaToya Longshore, Regional Consultant	Date

Revision Date: 7/25/2023 3:36:59 PM



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## (Findings Report)

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**Mailing Address** 

Same

## The following information is associated with a Licensing Study:

## **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

Swimming rules discussed.

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)

Not Met

## **Finding**

591-1-1-25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined based on observation, an outlet cover in the hallway was observed missing protective caps.

## **POI** (Plan of Improvement)

The Center will train Staff to check outlets and replace protective caps when needed and identify and monitor how outlets in use are inaccessible to children.

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Correction Deadline: 7/19/2023

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

Met

## Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Correction Deadline: 1/30/2023

## **Food Service**

## 591-1-1-.15 Food Service & Nutrition

Met

#### Comment

Please ensure that infant feeding forms are updated regularly.

## 591-1-1-.18 Kitchen Operations

**Not Met** 

## **Finding**

591-1-1-.18(9) requires cleaning materials to be stored separately from food. It was determined based on observation, cleaning agents and insecticides were stored in the kitchen.

## **POI** (Plan of Improvement)

The Center will establish and maintain separate storage areas for food and cleaning materials.

Correction Deadline: 7/19/2023

## **Health and Hygiene**

## 591-1-1-.10 Diapering Areas & Practices(CR)

Met

## Comment

Hand washing requirements for diapering were discussed with the director on this date.

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

Met

## Comment

Please ensure lids remain on trash containing organic waste.

## 591-1-1-.20 Medications(CR)

Met

#### Comment

The Provider currently does not dispense/administer medication.

Safety

## 591-1-1-.05 Animals

Met

## Comment

Center does not keep animals on premises.

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

Met

## Comment

Age-appropriate discussion and/or redirection observed.

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

Met

## Comment

Center does not participate in field trips at this time.

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

Met

## Comment

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

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## **Sleeping & Resting Equipment**

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

**Not Met** 

## **Finding**

591-1-1-.30(2)(c) requires that infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the Center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib. It was determined based on observation, a child in Classroom B was sleeping in a bouncy seat.

## POI (Plan of Improvement)

The Center will only place infants in safe cribs to sleep and will transfer them to a safe crib when the infants are asleep in other equipment.

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Correction Deadline: 7/19/2023

## **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

Staff observed to be compliant with applicable laws and regulations.

## **Staffing and Supervision**

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

Met

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

## Comment

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