

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: 9/26/2022 Arrival: 5:30 PM Departure: 5:55 PM VisitType: Licensing Study

CCLC-36172

The Tutor Shop @ Dolvin ES

10495 Jones Bridge Rd. Alpharetta, GA 30022 Fulton County (404) 610-1531 hal@tutorshops.com

Mailing Address

7330 Samples Field Road Cumming, GA 30040

Quality Rated: No

Regional Consultant

LaToya Longshore

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latoya.longshore@decal.ga.gov

Compliance Zone Designation				
09/26/2022	Licensing Study	Good Standing		
03/01/2022	Monitoring Visit	Good Standing		
09/08/2021	Licensing Study	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

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. A (616)	Six Year Olds and Over	3	10	С	25	С	NA	NA	Homework,Cente
Main	Room 511		0	0	С	26	С	NA	NA	
Main	Room 512		0	0	С	22	С	NA	NA	
Main	Room 513		0	0	С	24	С	NA	NA	
		Total Capacity @35 sq. ft.: 24	1		Total C ft.: 0	apacity @	25 sq.	Building (Centers F	•	city limited by
T-4-1 # C	hildren this Deter 10	T-+- C:t @25 # - 24			Tatal		05			

Total # Children this Date: 10 Total Capacity @35 sq. ft.: 24 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Playground (Open Field)	150	С
Main	Hard Top	28	С

Comments

A Licensing study was conducted on September 26, 2022.

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 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 at 855-800-7747 or qualityrated@decal.ga.gov 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 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)

Latonya McDowell, Program Official	Date	LaToya Longshore, Consultant	Date



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Findings Report

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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 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 Correction Deadline: 9/10/2019 **Corrected on 9/26/2022** Previous citation corrected. Hazardous items were observed inaccessible to children. 591-1-1-.26 Playgrounds(CR) Met Comment Playground observed to be clean and in good repair. **Health and Hygiene**

591-1-1.10 Diapering Areas & Practices(CR) Met Comment No children enrolled who require diapering. School age children attend only for after school hours. 591-1-1-.17 Hygiene(CR) Met Comment Please ensure soiled items are stored inaccessible to children. 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 Staff were observed to maintain a positive learning environment on this date. 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 Center does not provide routine transportation. Sleeping & Resting Equipment

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

Met

Comment

Sleeping/Naps are not required for this program. School age children attend only for after school hours.

Staff Records

Records Reviewed: 12 Staff # 1 Date of Hire: 10/09/2020 Staff # 2 Date of Hire: 02/01/2022 Staff # 3 Date of Hire: 10/01/2020 Staff # 4 Date of Hire: 01/25/2022

Records Reviewed: 12 Records with Missing/Incomplete Components: 0 Staff #5 Met Staff #6 Met Date of Hire: 07/01/2019 Staff #7 Met Staff #8 Met Date of Hire: 01/09/2018 Staff #9 Met Date of Hire: 09/07/2021 Staff # 10 Met Staff # 11 Met Staff # 12 Met Staff Credentials Reviewed: 0 591-1-1-.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.