

| Date: | 7/27/2023 | VisitType: | Licensing Study |
|-------|-----------|------------|-----------------|
|-------|-----------|------------|-----------------|

Arrival: 8:15 AM

Departure: 9:50 AM

## CCLC-57175

Tabula Rasa The Language Academy

11035 Jones Bridge Rd. Alpharetta, GA 30022 Fulton County CCLC-57175 besa@trlanguages.com

## Regional Consultant

LaToya Longshore

Phone: (470) 542-7388 Fax: (404) 478-8102 latoya.longshore@decal.ga.gov

Mailing Address

Same



| Com        | pliance Zone Des | ignation      | <b>Compliance Zone Designation</b> - 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 |  |  |  |
|------------|------------------|---------------|--|--|--|--|
| 07/27/2023 | Licensing Study  | Good Standing | standing, support, and deficient.  |  |  |  |
| 02/16/2023 | Monitoring Visit | Good Standing | <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.   |  |  |  |
| 09/07/2022 | Licensing Study  | 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<br>SF. | 35 SF.<br>Comp. |    | 25 SF.<br>Comp. | Notes                   |
|--------------------------------|---------------------------------|-----------------------------|----------|----------|----------------------------------|---------------|-----------------|----|-----------------|-------------------------|
| Main                           | A                               | One Year Olds               | 1        | 3        | С                                | 19            | С               | NA | NA              | Story                   |
| Main                           | В                               | Infants                     | nfants 1 |          | С                                | 16            | С               | NA | NA              | Diapering,Floor<br>Play |
| Main                           | С                               | Two Year Olds               | 2        | 3        | С                                | 20            | С               | NA | NA              | Circle Time             |
| Main                           | D                               | Three Year Olds             | 2        | 2        | С                                | 34            | С               | NA | NA              | Centers                 |
| Main                           | E                               | Six Year Olds and Over      | 2        | 8        | С                                | 29            | С               | NA | NA              | Circle Time             |
| Main                           | F                               |                             | 0        | 0        | С                                | 26            | С               | NA | NA              |                         |
| Main                           | G                               |                             | 0        | 0        | С                                | 26            | С               | NA | NA              |                         |
| Main                           | Н                               |                             | 0        | 0        | С                                | 20            | С               | NA | NA              |                         |
|                                | Total Capacity @35 sq. ft.: 190 |                             |          |          | Total Capacity @25 sq.<br>ft.: 0 |               |                 |    |                 |                         |
| Total # Children this Date: 19 |                                 | Total Capacity @35 sq. ft.: | 190      |          | Total C                          | Capacity @    | 25 sq.          |    |                 |                         |

ft.: 0

| Building | Playground | Playground<br>Occupancy | Playground<br>Compliance |
|----------|------------|-------------------------|--------------------------|
| Main     | A          | 15                      | С                        |
| Main     | В          | 72                      | С                        |
| Main     | С          | 87                      | С                        |

#### Comments

A Licensing Study was conducted on July 27, 2023. Diapering procedures were discussed on this date.

Plan of Improvement: Developed This Date 07/27/2023

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).

| <ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive</li> </ul> |
|---|
| <ul> <li>background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>  |

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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Jocelym Belden, Program Official

Date

Date

| STA                    | OF G F OF F G                  |                |                                | rt Georgia Depa<br>Luther King Jr. D<br>Atlanta, G<br>e: (404) 657-5562 | orive SE, 67<br>A 30334   | 0 East Tower              | urning   |  |
|------------------------|--------------------------------|----------------|--------------------------------|---|---|---------------------------|----------|--|
| N.                     | 1776                           | ,              |                                | (Findings   | Report)   |                           |          |  |
| Date:                  | 7/27/2023                      | VisitType:     | Licensing Study                | Arrival   | : 8:15 AM   | Departure:                | 9:50 AM  |  |
| CCLC                   | -57175                         |                |                                |   | Regi  | onal Consultant           |          |  |
| Tabu                   | la Rasa The I                  | _anguage A     | cademy                         |   | La  | aToya Longshore           |          |  |
|                        | 5 Jones Bridge<br>2-57175 besa |                | etta, GA 30022 Fulto<br>es.com | on County   | Phone: (470) 542-7388<br>Fax: (404) 478-8102<br>latoya.longshore@decal.ga.gov |                           |          |  |
| <b>Mailing</b><br>Same | g Address                      |                |                                |   |   |                           |          |  |
| The fo                 | llowing infor                  | mation is a    | ssociated with a Lic           | ensing Study:   | <b>A</b> = (11  | the second <b>F</b> actor |          |  |
|                        |                                |                |                                |   | ACtivi  | ties and Equ              | lipment  |  |
| 591-1-                 | 112 Equipm                     | ent & Toys     | (CR)                           |   |   |                           | Met      |  |
| <b>Comm</b><br>A varie |                                | ent and toys   | were observed throug           | ghout the center.   |   |                           |          |  |
| 591-1-                 | 135 Swimm                      | ing Pools &    | Water-related Activ            | vities(CR)  |   |                           | Met      |  |
| <b>Comm</b><br>Center  | <b>ient</b><br>does not pro    | vide swimmi    | ng activities.                 |   |   |                           |          |  |
|                        |                                |                |                                |   |   |                           | Facility |  |
|                        |                                |                |                                |   |   |                           |          |  |
| 591-1-                 | 119 License                    | e Capacity(C   | CR)                            |   |   |                           | Met      |  |
| Comm                   |                                |                | <i></i>                        |   |   |                           |          |  |
|                        |                                |                | e routinely met by ce          |   |   |                           | Met      |  |
|                        | -                              | ai Plant - Sa  | fe Environment(CR)             | )   |   |                           | Met      |  |
| Comm<br>Please         |                                | keep items     | that pose a hazard ir          | naccessible to chi  | ldren.  |                           |          |  |
|                        | 126 Playgro                    | -              | •                              |   |   |                           | Met      |  |
| Comm                   | ent                            |                |                                |   |   |                           |          |  |
| Discus                 | sed maintena                   | nce of resilie | ent surface. Please fl         | uff and redistribut   | e.  |                           |          |  |
|                        |                                |                |                                |   |   | Food                      | Service  |  |
| 591-1-                 | 118 Kitcher                    | Operation      |                                |   |   |                           | Met      |  |
|                        |                                |                |                                |   |   |                           | wict     |  |
| Comm<br>Kitcher        | n <b>ent</b><br>n appears clea | an and well o  | organized.                     |   |   |                           |          |  |
|                        |                                |                | -                              |   |   | Health and H              | lygiene  |  |

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

## Comment

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

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

### Finding

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation in Classroom B, staff failed to wash a child's hands after diapering.

## POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

## Correction Deadline: 7/27/2023

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

### Comment

The Provider currently does not dispense/administer medication.

#### Comment

Center does not keep animals on premises.

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

#### Comment

Age-appropriate discussion and/or redirection observed.

## 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.

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

Not Met

Met

Met

Met

Met

Met

Safetv

Met

# Staff Records

Not Met

## Finding

591-1-1-.09(1)(j) requires that for portability for Directors, Employees and Provisional Employees, excluding Students-in-Training, only the most recently issued determination letter is eligible for portability and must be ported electronically. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. It was determined based on a review of staff records, Staff # was not electronically ported and did not have the most recently issued determination letter on file.

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

IMMEDIATE CORRECTION - The Center will update staff list to ensure that only the most recently issued determination letter is electronically ported for Directors, Employees and Provisional Employees, excluding Students-in-Training. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will audit staff list to ensure Comprehensive Records Check rules are maintained.

## Correction Deadline: 7/27/2023

## 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

Center observed to maintain appropriate staff:child ratios.

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

## Comment

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

Georgia Department of Early Care and Learning Revision Date: 7/27/2023 9:36:47 AM

**Staffing and Supervision** 

Met

Met

Met