

## 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:** 6/15/2023 VisitType: Complaint Investigation Arrival: 10:45 AM Departure: 3:15 PM

Follow Up

**CCLC-339** 

Special Investigations Unit Sr. **Specialist** 

Alicia Loney

Phone: (470) 603-3971

alicia.loney@decal.ga.gov

6359 Highway 42 Rex, GA 30273 Clayton County (770) 968-3848 bevknox@bellsouth.net

**Rex Childcare & Early Learning Center** 

**Mailing Address** 

Same

Quality Rated:



| Compliance Zone Designation |   |               |  |  |
|-----------------------------|---|---------------|--|--|
| 06/15/2023                  | Complaint<br>Investigation Follow<br>Up | Good Standing |  |  |
| 03/09/2023                  | Licensing Study                         | Good Standing |  |  |
| 09/01/2022                  | 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.

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

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. | Max 25<br>SF. | 25 SF.<br>Comp. | Notes     |
|------------|-----------------------|------------------------------------|-------|----------|-------------------|---------------|-----------------|---------------|-----------------|-----------|
| Gym        | Back left             |                                    | 0     | 0        | С                 | 18            | С               | NA            | NA              |           |
| Gym        | Back Right            |                                    | 0     | 0        | С                 | 21            | С               | NA            | NA              |           |
| Gym        | Gym 1st Right         | Six Year Olds and Over             | 4     | 39       | С                 | 58            | С               | NA            | NA              | Free Play |
| Gym        | Middle Back           |                                    | 0     | 0        | С                 | 18            | С               | NA            | NA              |           |
| Gym        | Upstairs              |                                    | 0     | 0        | С                 | 21            | С               | NA            | NA              |           |
|            |                       | Total Capacity @35 sq. ft.: 1      | 136   |          | Total C<br>ft.: 0 | Capacity @    | 25 sq.          |               |                 |           |
| Main       | 1st Left              |                                    | 0     | 0        | С                 | 17            | С               | NA            | NA              |           |
| Main       | 1st Right             | Two Year Olds                      | 2     | 8        | С                 | 13            | С               | NA            | NA              | Lunch     |
| Main       | 2nd Bldg Front L      |                                    | 0     | 0        | С                 | 11            | С               | NA            | NA              |           |
| Main       | 2nd Bldg front R      |                                    | 0     | 0        | С                 | 10            | С               | NA            | NA              |           |
| Main       | 2nd Left              | Infants and One Year Olds          | 1     | 4        | С                 | 20            | С               | NA            | NA              | Nap       |
| Main       | 2nd Right             | Three Year Olds and Four Year Olds | 3     | 22       | С                 | 20            | NC              | NA            | NA              | Centers   |
| Main       | 3rd Left              |                                    | 0     | 0        | С                 | 15            | С               | NA            | NA              |           |
| Main       | 3rd Right             |                                    | 0     | 0        | С                 | 25            | С               | NA            | NA              |           |
| Main       | Middle Left           | Four Year Olds and Five Year Olds  | 2     | 8        | С                 | 35            | С               | NA            | NA              | Free Play |
|            |                       | Total Capacity @35 sq. ft.: 1      | 166   |          | Total C<br>ft.: 0 | Capacity @    | 25 sq.          |               |                 |           |
| Total # Ch | nildren this Date: 81 | Total Capacity @35 sq. ft.: 3      | 302   |          | Total C<br>ft.: 0 | Capacity @    | 25 sq.          |               |                 |           |

| Building | Playground      | Playground Occupancy | Playground Compliance |
|----------|-----------------|----------------------|-----------------------|
| Main     | PG A Right side | 45                   | С                     |
| Main     | PG B Right rear | 51                   | С                     |
| Main     | PG C            | 33                   | С                     |

#### Comments

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

The purpose of this visit was to conduct a complaint investigation and follow up.

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, <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)

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# 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 a assistance is available! | l 855-800-7747 or <u>qualit</u> | vrated@decal.ga.gov for more information. Free techinca      | l             |
|--|---------------------------------|--|---------------|
|  |                                 |  |               |
| Beverly Knox, Program Official                                 | Date                            | Alicia Loney, Special Investigations Unit Sr. Specialist Dat | <u>—</u><br>е |

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# (Findings Report)

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The following information is associated with a Complaint Investigation Follow Up:

**Facility** 

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 3/9/2023

**Corrected on 6/15/2023** 

.25(13) - The previous citation was corrected on this date.

Staff Records

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

Met

Correction Deadline: 3/14/2023

**Corrected on 6/15/2023** 

.09(1)(a) - The previous citation was corrected on this date. All staff members had a satisfactory

Comprehensive Records Check.
Correction Deadline: 3/14/2023

**Corrected on 6/15/2023** 

.09(1)(c) - The previous citation was corrected on this date. All staff members had a satisfactory

Comprehensive Records Check.
Correction Deadline: 3/14/2023

**Corrected on 6/15/2023** 

.09(1)(g) - The previous citation was corrected on this date. All staff members had a satisfactory Comprehensive Records Check.

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Georgia Department of Early Care and Learning

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