



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: 11/3/2022 **VisitType:** Licensing Study

Arrival: 10:20 AM

Departure: 2:30 PM

CCLC-50928

Bright Horizons at All Saints'

644 W Peachtree St Atlanta, GA 30308 Fulton County
 (404) 881-3790 Cherish.Harris@brighthorizons.com

Regional Consultant

Alicia Loney

Phone: (470) 603-3971

Fax:

alicia.loney@decal.ga.gov

Mailing Address

644 W Peachtree St
 Atlanta, GA 30308-1925

Quality Rated: No

Compliance Zone Designation			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.
11/03/2022	Licensing Study	Good Standing	
06/22/2022	Monitoring Visit	Good Standing	
12/09/2021	Licensing Study	Good Standing	

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	A 1R-6 wks- 12 mth	Infants	3	8	C	12	C	NA	NA	Lunch
Main	A 1R-6 wks- 12 mth	Infants	3	8	C	12	C	NA	NA	Supper,Lunch
Main	B 2R-6 wks- 12 mths	Infants	2	6	C	12	C	NA	NA	Lunch
Main	B 2R-6 wks- 12 mths	Infants	2	6	C	12	C	NA	NA	Lunch
Main	C 3R	One Year Olds	2	6	C	17	C	NA	NA	Lunch
Main	C 3R	One Year Olds	2	6	C	17	C	NA	NA	Lunch
Main	D 1L-2 year olds	Two Year Olds	2	10	C	20	C	NA	NA	Lunch
Main	D 1L-2 year olds	Two Year Olds	2	10	C	20	C	NA	NA	Transitioning,Lunch
Main	E 5R -2 years	Two Year Olds	2	11	C	21	C	NA	NA	Transitioning,Lunch
Main	E 5R -2 years	Two Year Olds	2	11	C	21	C	NA	NA	Transitioning,Lunch
Main	F 3L- 1 year	One Year Olds	3	12	C	16	C	NA	NA	Nap
Main	F 3L- 1 year	One Year Olds	3	12	C	16	C	NA	NA	Nap
Main	G 4L Pre-K	PreK	2	17	C	26	C	NA	NA	Lunch
Main	G 4L Pre-K	PreK	2	17	C	26	C	NA	NA	Lunch,Transitioning
Main	H 7R- 3yr, 4yr	Three Year Olds and Four Year Olds	3	8	C	25	C	NA	NA	Lunch

Main	H 7R- 3yr, 4yr	Three Year Olds and Four Year Olds	3	8	C	25	C	NA	NA	Lunch
Main	I 6R - 1 yr old	One Year Olds	2	6	C	16	C	NA	NA	Lunch
Main	I 6R - 1 yr old	One Year Olds	2	6	C	16	C	NA	NA	Transitioning, Lunch
Main	J 2L- 3's	Three Year Olds	2	11	C	21	C	NA	NA	Centers
Main	J 2L- 3's	Three Year Olds	2	11	C	21	C	NA	NA	Centers
Main	K 4R -Sceince		0	0	C	0	C	NA	NA	
Main	O Up 1L		0	0	C	15	C	NA	NA	
Main	O Up 1L		0	0	C	15	C	NA	NA	
Total Capacity @35 sq. ft.: 402					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 190			Total Capacity @35 sq. ft.: 402			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PGR A - infants	9	C
Main	PGR A - infants	9	C
Main	PGR B - 2 and up	76	C
Main	PGR B - 2 and up	76	C

Comments

The purpose of this visit was a Licensing Study.

Plan of Improvement: No Plan Developed 01/01/0001

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.dec.state.ga.us/CCS/Regulations.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@dec.state.ga.us for more information. Free technical 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)

Cherish Harris, Program Official

Date

Alicia Loney, Consultant

Date



**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: 11/3/2022 **VisitType:** Licensing Study

Arrival: 10:20 AM

Departure: 2:30 PM

CCLC-50928

Bright Horizons at All Saints'

644 W Peachtree St Atlanta, GA 30308 Fulton County
(404) 881-3790 Cherish.Harris@brighthorizons.com

Mailing Address

644 W Peachtree St
Atlanta, GA 30308-1925

Regional Consultant

Alicia Loney

Phone: (470) 603-3971

Fax:

alicia.loney@decal.ga.gov

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-.06 Bathrooms

Met

Comment

Bathrooms observed to be clean and well maintained.

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)

Technical Assistance

Comment

Center appears clean and well maintained.

Comment

No hazards observed accessible to children on this date.

Technical Assistance

591-1-1-.25(3) - Please ensure that the water stains that are on the bathroom ceiling in Preschool 1, Preschool 2, and Pre-K are removed.

Correction Deadline: 11/3/2022

591-1-1-.26 Playgrounds(CR) **Met**

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Comment

Playground observed to be clean and in good repair.

Food Service

591-1-1-.15 Food Service & Nutrition **Met**

Comment

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations **Technical Assistance**

Technical Assistance

591-1-1-.18 - Please ensure to clean the bottom shelf of the dish storage where the pots are placed.

Health and Hygiene

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

Comment

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR) **Met**

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR) **Met**

Comment

The Provider currently does not dispense/administer medication.

Organization

591-1-1-.16 Governing Body & License **Met**

Correction Deadline: 6/22/2022

Corrected on 11/3/2022

.16(f) - Consultant observed amended license on the date of November 3, 2022.

Safety

591-1-1-.05 Animals **Met**

Comment

Animals maintained clean and appropriately caged.

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.

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 26

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 05/13/2022	
Staff # 2	Met
Date of Hire: 07/18/2022	
Staff # 3	Met
Date of Hire: 09/29/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 4	Met
Date of Hire: 01/20/2022	
Staff # 5	Met
Staff # 6	Met
Date of Hire: 03/02/2020	
Staff # 7	Met
Date of Hire: 01/31/2022	
Staff # 8	Met
Date of Hire: 03/02/2020	
Staff # 9	Met
Date of Hire: 01/13/2015	
Staff # 10	Met
Date of Hire: 07/11/2014	
Staff # 11	Met
Date of Hire: 08/15/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>

Records Reviewed: 26**Records with Missing/Incomplete Components: 0**

Staff # 12	Met
Date of Hire: 09/12/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 13	Met
Date of Hire: 02/01/2011	
Staff # 14	Met
Date of Hire: 01/21/2020	
Staff # 15	Met
Date of Hire: 08/15/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 16	Met
Date of Hire: 01/04/2021	
Staff # 17	Met
Date of Hire: 03/15/2022	
Staff # 18	Met
Date of Hire: 05/03/2021	
Staff # 19	Met
Staff # 20	Met
Date of Hire: 07/22/2020	
Staff # 21	Met
Staff # 22	Met
Staff # 23	Met
Date of Hire: 10/25/2016	
Staff # 24	Met
Date of Hire: 01/24/2000	
Staff # 25	Met
Date of Hire: 05/25/2016	
Staff # 26	Met
Date of Hire: 05/10/2022	

Staff Credentials Reviewed: 3**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met**

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 6 file(s) for employees hired since last visit.

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

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

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

Met

Comment

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