STA STA	OF C POP	Bright fro	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						
	1776			Cover SI	heet				
Date:	6/8/2022 <b>Vis</b>	<b>itType:</b> Licensing	g Study	Arrival:	10:15 AM	Departure:	11:15 AM		
CCLC-	-52997			Regional Consultant					
Young	g Linguist Acade	my	Evelyn McBurse						
1717 Spring St SE Smyrna, GA 30080 C (770) 405-8800 director.yla@outlook.com						6			
<b>Mailing</b> Same	Address								
Quality Ra	ated: No								
<u>C</u>	ompliance Zone D	esignation	<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						
06/08/2022	2 Licensing Study	Good Standing							
11/19/2021	1 Complaint Closu	re Good Standing	g Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.						
11/04/2021	1 Complaint	Good Standing	Support	- Program perform	ance is demonst	rating a need for im	provement in meeting		

#### **Ratios/License Capacity**

Investigation &

Monitoring Visit

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	Room A	Infants	1	3	С	14	С	NA	NA	Diapering,Floor Play
Main	Room B	Infants and One Year Olds	3	13	С	13	С	NA	NA	Free Play,Floor Play
Main	Room C	Two Year Olds	3	9	С	16	С	NA	NA	Circle Time
Main Room D		Three Year Olds and Four Year Olds	3	25	С	34	С	NA	NA	Story
		Total Capacity @35 sq. ft.: 77			Total Capacity @25 sq. ft.: 0			~		
Total # Children this Date: 50		Total Capacity @35 sq. ft.: 7	7		Total C	apacity @	25 sq.			

ft.: 0

rules.

the rules.

Deficient

Building	Playground	Playground Occupancy	Playground Compliance	
Main	L Playground	22	С	
Main	R Playground	18	С	

#### **Comments**

An in-person inspection was conducted on June 8, 2022 with the Provider. An Administrative Review was conducted on June 17, 2022. Staff files, children's files, training, and background checks were all reviewed.

Plan of Improvement: Developed This Date 06/08/2022

Program is not demonstrating an acceptable level of performance in meeting

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, <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,

- 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> 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)

Lyn Tillman, Program Official

Date

Evelyn McBurse, Consultant

Date

STA	NOF GEO	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								
	1776	Findings Report								
Date:	6/8/2022	VisitType:	Licensing Study	Arrival:	10:15 AM	Departure:	11:15 AM			
<b>Youn</b> 1717 (770)		-	30080 Cobb County tlook.com		Regional Consultant Evelyn McBurse Phone: (770) 405-7958 Fax: (404) 591-5186 evelyn.mcburse@decal.ga.gov					
The fo	llowing info	rmation is as	sociated with a Lice	ensing Study:	Activit	ties and Ed	quipment			
591-1-	112 Equipn	nent & Toys(	CR)				Met			
<b>Comm</b> A varie		ent and toys v	vere observed throug	hout the center.						
591-1-	135 Swimm	ning Pools &	Water-related Activ	ities(CR)		Ν	ot Evaluated			
Comm Center		ovide swimmir	ng activities.							
						Children's	Records			
Reco	ords Review	ed: 5		Records wit	th Missing/In	complete Com	ponents: 0			
Child	1 # 1				Met					
Child	1#2				Met					
Child	1#3				Met					
Child	1#4				Met					
Child	1#5				Met					
Comm	ent	en's Records	mplete and well orgar	nized.			Met Facility			
1							гасшиу			

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# Georgia Department of Early Care and Learning Revision #1 Revision Date: 6/23/2022 9:31:24 AM

## 591-1-1.19 License Capacity(CR)

#### Comment

Licensed capacity observed to be routinely met by center.

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

Correction Deadline: 11/4/2021

#### Corrected on 6/8/2022

.25(13) - Correction of the previous citation in that cleaning solutions were stored inaccessible to children in Room A and hazardous items were stored inaccessible to children in Room B.

591-1-1-.25 Physical Plant-Structural/Mechanical

Correction Deadline: 11/22/2021

Corrected on 6/8/2022 .25(4) - Correction of the previous citation in that consultant observed appropriate temperatures on the thermostats located in the center.

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

#### Comment

Please ensure to monitor the playground areas for the following hazards: - Normal wear and tear of playground equipment and toys. Potential entrapment hazards in the fence surrounding the playground area. Biting and/or stinging insects (i.e. ants, bees, etc.). Loose and/or weak tree branches surrounding the playground area. Standing water in and around playground equipment after inclement weather. Fall zones and resilient surface.

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

#### Comment

Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

Please ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

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

#### Comment

Staff stated proper knowledge of diapering procedures.

Correction Deadline: 11/19/2021

## Corrected on 6/8/2022

.10(4) - Correction of the previous citation in that the center installed a nonporous changing table in the classroom.

**Health and Hygiene** 

Food Service

Met

Met

Met

Met

Page 2 of 6

Met

# Comment Staff were observed to remind children to wash hands.

Correction Deadline: 11/22/2021

# Corrected on 6/8/2022

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

.17(2) - Correction of the previous citation in that consultant observed appropriate temperatures in the center.

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

# Comment

The Provider currently does not dispense/administer medication.

# 591-1-1-.21 Operational Policies & Procedures

# Comment

Observed complete emergency drills.

# 591-1-1-.27 Posted Notices

# Comment

Observed all required posted notices.

# 591-1-1.11 Discipline(CR)

# Comment

Staff were observed to maintain a positive learning environment on this date.

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

# Comment

Center does not provide routine transportation.

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

# Comment

Discussed SIDS and infant sleeping position.

# Records Reviewed: 12

Staff # 1 Date of Hire: 08/15/2021

Staff # 2 Date of Hire: 04/20/2021

Staff # 3 Date of Hire: 08/15/2021

# Staff Records

Met

Met

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

Met

**Policies and Procedures** 

Not Evaluated

Met

Met

# Safety

Met

# Not Evaluated

Sleeping & Resting Equipment

Met

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Staff # 4 Date of Hire: 08/02/2021	Met
Staff # 5 Date of Hire: 03/31/2021	Met
Staff # 6	Met
Staff # 7 Date of Hire: 10/11/2021	Met
Staff # 8 Date of Hire: 03/14/2022	Met
Staff # 9 Date of Hire: 06/28/2021	Met
Staff # 10 Date of Hire: 01/13/2022	Met
Staff # 11 Date of Hire: 07/12/2021	Met
Staff # 12 Date of Hire: 03/03/2022	Met

# **Staff Credentials Reviewed: 7**

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

## Comment

Director provided three files for employees hired since last visit on November 19, 2021.

## Comment

Satisfactory comprehensive criminal record checks were observed to be complete for all staff on this date.

# 591-1-1-.14 First Aid & CPR

## Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

# Comment

Please be mindful of training expiration dates.

# Finding

591-1-1-.14(1) requires the Center Director and, at any given time, at least fifty percent (50%) of the caregiver Staff to successfully complete a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid. The first aid training must be done by certified or licensed health care professionals or trainers and must deal with the provision of emergency care to infants and children. The Center shall maintain current evidence of the successful completion of such training which shall be available to the Department for inspection. It was determined based on a review of records staff member #3, staff member #4, staff member #8, staff member #10, staff member #11, and staff member #12 did not have evidence of CPR and first aid training, as required.

Met

Met

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

The Center Director and at least 50% of the caregiver Staff will complete the needed training. The Director will send written verification to the consultant upon completion and will develop a plan to ensure that at least 50% of the caregiver Staff have completed this training at any given time and that evidence of successful completion of the training is on file available for inspection.

# Correction Deadline: 7/8/2022

## 591-1-1-.33 Staff Training

## Finding

591-1-1-.33(3) requires each Staff member with direct care responsibilities to complete health and safety orientation training within the first 90 days of employment. The state-approved training hours obtained will count toward required first year training hours. The training must address the following health and safety topics: prevention and control of infectious diseases (including immunizations); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome, abusive head trauma and child maltreatment; emergency preparedness and response planning for emergencies resulting from a natural disaster or a human-caused event (such as violence at a child care facility); handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children; recognition and reporting of child abuse and neglect; and child development. It was determined based on a review records staff member #2, staff member #3, staff member #6, staff member #8, staff member #9 and staff member #12 did not have evidence of health and safety training, as required.

# **POI (Plan of Improvement)**

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

## Correction Deadline: 7/8/2022

#### Comment

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

#### Finding

591-1-1-.33(4) requires within the first year of employment, the Director and person with primary responsibility for food preparation shall have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined based on a review of records the director did not have evidence of completing four clock hours of food nutrition training.

## POI (Plan of Improvement)

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

## Correction Deadline: 7/8/2022

#### 591-1-1-.31 Staff(CR)

## Comment

Staff observed to be compliant with applicable laws and regulations.

## Finding

591-1-1-.31(2)(b)2. requires teachers and lead caregivers to meet minimum academic requirements and qualifying experience at the time of employment. It was determined based on a review of records that no lead teacher had evidence of meeting the academic requirements, as required.

Page 5 of 6



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

A teacher/lead caregiver will be hired that meets the minimum academic requirements and qualifying work experience.

## Correction Deadline: 6/8/2022

Staffing and Supervision

# 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.

Met

Met

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