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						ng					
	1776				Cov	ver Sh	eet				
Date: 1	2/2/2021 Visit	Type: MV POI	Follow Up	D	Arri	val:	12:00 PN	V I	Departu	<b>re:</b> 1:0	00 PM
CCLC-	52677						F	Regiona	I Consu	ultant	
Norths	ide Prep Downtow	vn					١	/olanda	Marable	Э	
	econd Street Maco 74-7333 thea@nor		libb Coun	ty	Phone: (770) 357-9953 Fax: (678) 302-2432 yolanda.marable@decal.ga.gov						
<b>Mailing A</b> Same	Address										
Quality Ra	nted: ★	ignation	Complian	ce Zone	Designati	<u>on - A</u>	summary r	neasure o	f a progra	m's 12 m	onth monitoring
	-	-	history, as	<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							
12/02/2021	MV POI Follow Up	Good Standing	standing, s	support,	and deficie	nt.					
06/21/2021	Complaint	Good Standing	Good Sta	nding -	0	demon	strating an	acceptab	le level of	performa	nce in meeting
	Investigation by Phone		Support	-	the rules. Program p	erforma	nce is den	onstratin	a a need f	or improve	ement in meeting
03/29/2021	Monitoring Visit	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.								
<u>Ratios/Li</u>	cense Capacity						May 25	25.05	May 25	25.05	
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	6	C	7	<u> </u>	NA	 NA	Floor Play
Main	Room B			0	0	С	8	С	NA	NA	
Main	Room C	Infants		1	4	С	7	С	NA	NA	Floor Play
Main	Room D	One Year Olds		1	5	С	8	С	NA	NA	Floor Play
Main	Room E	Infants and One	Year Olds	2	9	С	10	С	NA	NA	Floor Play

1

0

0

0

2

2

1

6

0

0

0

12

13

12

С

С

С

С

С

С

С

ft.: 0

Total # Children this Date: 67 Tota

Room F

Room G

Room H

Room I

Room K

Room L

Room M

Main

Main

Main

Main

Main

Main

Main

Total Capacity @35 sq. ft.: 117

Total Capacity @35 sq. ft.: 117

One Year Olds and Two

Three Year Olds and Four

Total Capacity @25 sq.

Total Capacity @25 sq.

10

7

8

10

15

15

15

С

С

С

С

С

С

С

NA

NA

NA

NA

NA

NA

NA

Zoning

NA

NA

NA

NA

NA

NA

NA

Building @35 capacity limited by

Nap

Nap

Nap

Nap

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	17	С
Main	Playground B	24	С

One Year Olds

Year Olds

Year Olds

Two Year Olds

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





#### Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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), e-mail the following information to CCSRefutations@decal.ga.gov.

1) Facility name, license number and visit date

- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Thea Ramsey, Program Official

Date

Date

	nt Georgia Depart Luther King Jr. Dr Atlanta, GA e: (404) 657-5562 W	ive SE, 670 É 30334	ast Tower	rning
1776	Findings I	Report		
Date: 12/2/2021 VisitType: MV POI Follow Up	Arrival:	12:00 PM	Departure:	1:00 PM
CCLC-52677 Northside Prep Downtown		-	<b>onal Consulta</b> nda Marable	nt
1080 Second Street Macon, GA 31201 Bibb County (478) 474-7333 thea@northsideprep.net	/	Fax:	ne: (770) 357-99 (678) 302-2432 nda.marable@d	2
Mailing Address Same				
The following information is associated with a M	/ POI Follow Up:			
		Activitie	es and Equ	ipment
591-1-103 Activities				Met
Correction Deadline: 6/21/2021				
Corrected on 12/2/2021 .03(3) - Previous citation corrected on this date.				
591-1-112 Equipment & Toys(CR)				Met
<b>Comment</b> A variety of equipment and toys were observed throu	ghout the center.			
591-1-135 Swimming Pools & Water-related Acti	vities(CR)			Met
<b>Comment</b> Center does not provide swimming activities.				
				Facility
591-1-119 License Capacity(CR)				Met
<b>Comment</b> Licensed capacity observed to be routinely met by ce	enter.			
591-1-125 Physical Plant - Safe Environment(CR	)			Met
<b>Comment</b> No hazards observed accessible to children on this d	ate.			
591-1-126 Playgrounds(CR)				Met
<b>Comment</b> Playground observed to be clean and in good repair.				
		Цı	ealth and F	lygione
		116		iy gierie

591-1-1.11 Discipline(CR)         Correction Deadline: 6/21/2021         .11(2) - Previous citation corrected on this date.         591-1-1.36 Transportation(CR)         Comment         Center does not provide routine transportation.         State does not provide routine transportation.         Seeping & Resting Equipment         591-1-1.30 Safe Sleeping and Resting Requirements(CR)         Comment         Discussed SIDS and infant sleeping position.         Records Reviewed: 19         Records with Missing/Incomplete Components: 0         Staff # 1         Date of Hire: 07/22/2021         Staff # 3         Staff # 3         Date of Hire: 01/14/2021	.17(8) - The previous citation was corrected on this date.         591-1-1-20 Medications(CR)         Comment         The Provider currently does not dispense/administer medication.         591-11-11 Discipline(CR)         Correction Deadline: 6/21/2021         Corrected on 12/2/2021         .11(2) - Previous citation corrected on this date.         591-1-1-36 Transportation(CR)         Comment         Center does not provide routine transportation.         Sleeping & Restin         591-1-1-30 Safe Sleeping and Resting Requirements(CR)         Comment         Discussed SIDS and infant sleeping position.         Staff # 1         Date of Hire: 07/22/2021         Staff # 2         Date of Hire: 01/14/2021         Staff # 3         Date of Hire: 01/14/2021         Staff # 5         Date of Hire: 07/22/2021	Mer  ninister medication.  Safety  date.  Mer  n.  Sleeping & Resting Equipment  quirements(CR) Mer  Records with Missing/Incomplete Components: 0 Met	Corrected on 12/2/2021	
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Saf         591-1-1-11 Discipline(CR)         Correction Deadline: 6/21/2021         Corrected on 12/2/2021         .11(2) - Previous citation corrected on this date.         591-1-136 Transportation(CR)         Comment         Center does not provide routine transportation.         Staff Record         Solution         Solution         Staff Record         Records Reviewed: 19         Records with Missing/Incomplete Components: 0         Staff # 1         Date of Hire: 07/22/2021         Staff # 3         Met         Date of Hire: 01/14/2021	591-1-111 Discipline(CR)         Correction Deadline: 6/21/2021         Corrected on 12/2/2021         11(2) - Previous citation corrected on this date.         591-1-1-36 Transportation(CR)         Comment         Center does not provide routine transportation.         Sleeping & Restin         591-1-130 Safe Sleeping and Resting Requirements(CR)         Comment         Discussed SIDS and infant sleeping position.         Staff # 1         Date of Hire: 07/22/2021         Staff # 3         Date of Hire: 01/14/2021         Staff # 4         Date of Hire: 01/14/2021         Staff # 4         Date of Hire: 01/14/2021         Staff # 5         Date of Hire: 01/22/2021	Safety Me date. Me n. Sleeping & Resting Equipment quirements(CR) Me Staff Records Net Met Met Met Met Met Met Met Met Met M		
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	Georgia Department of Early Care and Learning v1.03	raye 2 01 4	Staff # 1 Date of Hire: 07/22/2021 Staff # 2 Date of Hire: 09/21/2021 Staff # 3 Date of Hire: 01/14/2021 Staff # 4 Date of Hire: 11/23/2020 Staff # 5 Date of Hire: 07/22/2021	Records with Missing/Incomplete Components: 0         Met         Met         Met         Met         Met         Met         Met         Met         Met

Met

Met

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

Staff state proper knowledge of diapering procedures.

Comment

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

Records Reviewed: 19	Records with Missing/Incomplete Components: 0
Date of Hire: 11/16/2021	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 7	Met
Date of Hire: 08/31/2020	
Staff # 8 Date of Hire: 09/20/2021	Met
Staff # 9	Met
Date of Hire: 06/10/2021	
Staff # 10	Met
Date of Hire: 07/22/2020	
Staff # 11	Met
Date of Hire: 09/28/2021	
Staff # 12	Met
Date of Hire: 11/15/2021	<u>Reminder - Health &amp; Safety training is required within 90</u> calendar days of hired
Staff # 13	Met
Date of Hire: 08/27/2021	
Staff # 14	Met
Date of Hire: 09/28/2021	
Staff # 15	Met
Date of Hire: 02/08/2021	
Staff # 16	Met
Date of Hire: 11/04/2021	<u>Reminder - Health &amp; Safety training is required within 90</u> calendar days of hired
Staff # 17	Met
Date of Hire: 05/24/2021	
Staff # 18	Met
Date of Hire: 09/13/2021	
Staff # 19	Met
Date of Hire: 08/03/2020	
Staff Credentials Reviewed: 4	

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

Met

## **Comment** Director provided 13 file(s) for employees hired since last visit.

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

### 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)

### Comment

Center observed to maintain appropriate staff:child ratios.

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

## Comment

Adequate supervision observed on this date.

Met

Met

Met