

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

Arrival: 9:00 AM Departure: 10:00 AM **Date:** 12/14/2021 VisitType: Monitoring Visit

CCLC-51251 **Child Prophesies**

3926 Kensington Road Decatur, GA 30032 DeKalb County (404) 502-1831 childprophesies888@yahoo.com

Regional Consultant

Kesha McNeal

Phone: (866) 359-1672 Fax: (866) 359-7490

kesha.mcneal@decal.ga.gov

Mailing Address Same



12/14/2021

03/16/2021

11/03/2020



Licensing Study

Monitoring Visit



Good Standing

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.

Program performance is demonstrating a need for improvement in meeting Support

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 SF. | 35 SF. Comp. | | 25 SF. Comp. | Notes |
|-------------------------------|--------|--------------------------------|-------|----------|----------------------------------|---------------|-----------------|----|-----------------|---------|
| Building 2 | В | Three Year Olds | 1 | 3 | С | 21 | С | NA | NA | Centers |
| Building 2 | С | | 0 | 0 | С | 10 | С | NA | NA | |
| Building 2 | D | | 0 | 0 | С | 10 | С | NA | NA | |
| | | Total Capacity @35 sq. ft.: 4 | 1 | | Total Capacity @25 sq. ft.: 0 | | | | | |
| Main | Room A | | 0 | 0 | С | 22 | С | NA | NA | |
| | | Total Capacity @35 sq. ft.: 22 | 2 | | Total C ft.: 0 | apacity @ | 25 sq. | | | |
| Total # Children this Date: 3 | | Total Capacity @35 sq. ft.: 63 | 3 | | Total C | apacity @ | 25 sq. | | · | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|------------|--------------|-------------------------|-----------------------|
| Building 2 | Playground A | 9 | C |
| Building 2 | Playground C | 32 | С |
| Main | Playground B | 44 | С |

Comments

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit.

Plan of Improvement: Developed This Date 12/14/2021

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.decal.ga.gov/CCS/RulesAndRegulations.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 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: https://qualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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)

| ayton Peterson, Program Official | Date | Kesha McNeal, Consultant | Date |
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Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Findings Report

Date: 12/14/2021 VisitType: Monitoring Visit Arrival: 9:00 AM Departure: 10:00 AM

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The following information is associated with a Monitoring Visit:

| | Activities and Equipment |
|--|--------------------------|
| | |
| 591-1-112 Equipment & Toys(CR) | Met |
| Comment | |
| A variety of equipment and toys were observed throughout the center. | |
| 591-1-135 Swimming Pools & Water-related Activities(CR) | N/A |
| Comment | |
| Center does not provide swimming activities. | |
| | Facility |
| | - |
| 591-1-119 License Capacity(CR) | Met |
| Comment | |
| Licensed capacity observed to be routinely met by center. | |
| 591-1-125 Physical Plant - Safe Environment(CR) | Met |
| Comment | |
| No hazards observed accessible to children on this date. | |
| 591-1-126 Playgrounds(CR) | Met |
| Comment | |
| Playgrounds observed to be clean and in good repair. | |
| | Health and Hygiene |

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

Met

Comment

Proper diaper facilities were observed with warm running water and proper ventilation.

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

Met

Comment

Proper hand washing of children and staff was discussed with the director and staff on this date.

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

N/A

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director and staff on this date.

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

N/A

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 3

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 08/03/2020

Staff # 2

Met

Staff # 3

Met

Staff Credentials Reviewed: 2

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

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal record checks were observed to be complete.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

| 591-1-132 Staff:Child Ratios and Group Size(CR) | Met |
|---|-----|
| Comment Center observed to maintain appropriate staff:child ratios. | |
| 591-1-132 Supervision(CR) | Met |

Comment

Adequate supervision observed on this date.