

# 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: 5/31/2023 VisitType: POI Follow Up Arrival: 11:00 AM Departure: 12:45 PM

# CCLC-56413 Region Consultant

**Deficient** 

#### Cedars Preschool at Lilburn

3079 Five Forks Trickum Rd. Lilburn, GA 30047 Gwinnett County (770) 982-2000 agriffin@cedarspreschool.com

Leena Mitchell Phone: (706) 433-7111 Fax: (706) 310-6944

leena.mitchell@decal.ga.gov

#### Mailing Address Same

Quality Rated:





<u>Com</u> p	oliance Zone Desig	<u>nation</u>
05/31/2023	POI Follow Up	Good Standing
04/11/2023	Incident Investigation Closure	Deficient
03/07/2023	Incident Investigation & Follow Up	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 - Program performance is demonstrating a need for improvement in meeting

rules.

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
Main	A-1L Infants	Infants	1	6	С	20	С	NA	NA	Free Play
Main	B- 2L 1's	One Year Olds	2	9	С	19	С	NA	NA	Lunch
Main	C-3L 1-2's	One Year Olds	2	6	С	21	С	NA	NA	Lunch
Main	D-4L 2's	Two Year Olds	3	15	С	25	С	NA	NA	Lunch
Main	E	Two Year Olds	3	11	С	28	С	NA	NA	Lunch
Main	F-4R	Four Year Olds and Five Year Olds	2	14	С	30	С	NA	NA	Centers
Main	G- 3R	Three Year Olds	2	25	С	30	С	NA	NA	Circle Time
Main	H 2R 4's	Six Year Olds and Over	2	18	С	47	С	NA	NA	Outside
Main	I 1R 3 years	Three Year Olds and Four Year Olds	2	22	С	39	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 2	259		Total C ft.: 0	Capacity @	25 sq.			
Total # Ch	nildren this Date: 126	Total Capacity @35 sq. ft.:	259		Total C	Capacity @	25 sq.			

ft.: 0

**Playground Playground Building Playground** Occupancy Compliance Main A- Infant /toddler 33 С Main B- School Age 123 Main C- Preschool 109 С

#### Comments

The purpose of this visit was to conduct a POI follow up.

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)





## 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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

Revision Date: 5/31/2023 12:36:00 PM

Ashley Griffin, Program Official Date Leena Mitch	II, Consultant Date



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(Findings Report)

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The following information is associated with a POI Follow Up:

**Staffing and Supervision** 

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

Met

Correction Deadline: 4/11/2023

Corrected on 5/31/2023

.32(7) - The consultant observed the previous citation to be corrected in that the consultant observed proper supervision and staff were attentive to all children's needs on this date.