

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: 6/21/2023 VisitType: Incident Investigation & Follow Up

Arrival: 9:30 AM

Departure: 11:00 AM

Special Investigations Unit Sr.

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Specialist

Chilon Martin

CCLC-18471

Discovery Point #43

3930 Mary Eliza Trace Marietta, GA 30064 Cobb County (770) 218-3114 discoverypoint43@bellsouth.net

Mailing Address Same



Com	pliance Zone Desig	nation	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			
06/21/2023	Incident Investigation & Follow Up	Good Standing	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting			
05/18/2023	Incident Investigation Closure	Good Standing	Support	 the rules. Program performance is demonstrating a need for improvement in meeting rules. 		
05/05/2023	Licensing Study	Good Standing	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
Main	1L	Infants and One Year Olds	3	9	C	20	С	NA	NA	Diapering,Floor Play,Nap
Main	1R	Two Year Olds and Three Year Olds	3	10	С	22	С	NA	NA	Transitioning
Main	2L	One Year Olds	3	10	С	16	С	NA	NA	Free Play
Main	2R	Six Year Olds and Over	1	14	С	25	С	NA	NA	Transitioning
Main	3L	One Year Olds and Two Year Olds	3	9	С	20	С	NA	NA	Outside
Main	3R		0	0	С	25	С	NA	NA	Not In Use
Main	4R	Four Year Olds and Five Year Olds	1	15	С	27	С	NA	NA	TV
Main	5R	Three Year Olds and Four Year Olds	3	16	С	36	С	NA	NA	Centers
Main	Cafe Classroom	Four Year Olds	1	8	С	12	С	NA	NA	Centers
Main	Lunch/Activity		0	0	С	20	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 2	223		Total C ft.: 0	Capacity @	25 sq.			
Total # Children this Date: 91		Total Capacity @35 sq. ft.: 2	223		Total C ft.: 0	Capacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance		
Main	Area A - Infant-toddler	17	С		

Main	Area B - Preschool	80	С
Main	Area C - School Age	68	С

Comments

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

June 21, 2023- The purpose of this virtual visit was to conduct an incident investigation and to follow up from the previous visit on May 5, 2023.

The follow up report was discussed with the provider and a copy was emailed to the center.

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, 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 electrones is required at least once event five vectors
	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 <u>www.decalkoala.com</u> 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Angela Cohran, Program Official

Date

Chilon Martin, Special Investigations Unit Sr. Specialist Date