OF GROUP CIA	2 Martin Luther	right 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 E		Cover S	heet			
Date: 7/12/2022 VisitTy	pe: Incident Investigation & Follow Up	Arrival:	2:45 PM	Departure: 4:45 PM		
CCLC-49158			Reg	ional Consultant		
Young Learners			Beve	erly Pollard		
1575 Indian Trail Road Nord (770) 243-2350 shill@greate	cross, GA 30093 Gwinnett Cou eratlantachristian.org	nty	Fax	ne: (770) 357-7002 : (770) 357-7001 erly.pollard@decal.ga.gov		
Mailing Address Same						

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 07/12/2022 Good Standing Incident standing, support, and deficient. Investigation & Follow Up Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 03/25/2022 Monitoring Visit Good Standing Support - Program performance is demonstrating a need for improvement in meeting rules. Good Standing 08/19/2021 Licensing Study Deficient Program is not demonstrating an acceptable level of performance in meeting the rules.

Ratios/License Capacity

Quality Rated: No

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A Infants	Infants	1	2	С	6	C	NA	NA	Nap
Main	B Infants	One Year Olds	1	2	С	6	С	NA	NA	Floor Play
Main	C Ones	One Year Olds and Two Year Olds	1	5	С	18	С	NA	NA	Centers
Main	D Infants		0	0	С	18	С	NA	NA	Not In Use
Main	E Ones and Twos	One Year Olds and Two Year Olds	1	5	С	18	С	NA	NA	Floor Play
Main	F Two's	Two Year Olds and Three Year Olds	1	7	С	18	С	NA	NA	Centers
Main	G Two's	Two Year Olds and Three Year Olds	1	5	С	19	С	NA	NA	Centers
Main	H Ones		0	0	С	19	С	NA	NA	Not In Use
Main	I Ones and Twos	Infants	1	2	С	19	С	NA	NA	Floor Play
		Total Capacity @35 sq. ft.: 1	41		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 28	Total Capacity @35 sq. ft.: 1	41		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Main	69	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.

The purpose of this visit was to follow up to the previous visit conducted on March 25, 2022.

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, <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)

Sharon Hill, Program Official

Date

Beverly Pollard, Consultant

Date

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 **Findings Report** Arrival: 2:45 PM Date: 7/12/2022 VisitType: Incident Investigation & Departure: 4:45 PM Follow Up **Regional Consultant** CCLC-49158 **Beverly Pollard Young Learners** 1575 Indian Trail Road Norcross, GA 30093 Gwinnett County Phone: (770) 357-7002 (770) 243-2350 shill@greateratlantachristian.org Fax: (770) 357-7001 beverly.pollard@decal.ga.gov Mailing Address

The following information is associated with a Incident Investigation & Follow Up:

591-1-116	Governing	Body &	License
	•••••		

Correction Deadline: 4/1/2022

Corrected on 7/12/2022 .16(f) - An amendment has been processed. Met

Same

Organization