

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

Date: 11/3/2021 Arrival: 10:00 AM Departure: 11:30 AM VisitType: Monitoring Visit

CCLC-30521 Regional Consultant

Chaya Mushka Children's House

5065 High Point Road Atlanta, GA 30342 Fulton County (404) 843-9582 office@chayamushka.org

Mailing Address

Same

Quality Rated: No

Emma Smith

Phone: (770) 357-5106 Fax: (770) 357-5107 emma.smith@decal.ga.gov

<u>Com</u> r	oliance Zone Desig	<u>nation</u>
11/03/2021	Monitoring Visit	Good Standing
04/14/2021	Licensing Study	Good Standing
10/26/2020	Monitoring Visit	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

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.	Max 25 SF.	25 SF. Comp.	Notes
Main	1L Room 208	Two Year Olds and Three Year Olds	2	11	С	19	С	NA	NA	Circle Time,Music
Main	2L Room 212	Two Year Olds	2	10	С	17	С	NA	NA	Circle Time
Main	3L Room 213		0	0	С	17	С	NA	NA	
Main	4L Room 217	One Year Olds and Two Year Olds	2	11	С	18	С	NA	NA	Music,Circle Time
Main	Downstairs 1L Room 102	Three Year Olds and Four Year Olds and Five Year Olds	2	21	С	31	С	NA	NA	Centers
Main	Downstairs 2L Room 106		0	0	С	24	С	NA	NA	
Main	Downstairs 3L Room 110	Three Year Olds and Four Year Olds	2	13	С	24	С	NA	NA	Centers
Main	Downstairs 4L Room 114	Three Year Olds and Four Year Olds and Five Year Olds	2	18	С	32	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 1	82		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 84	Total Capacity @35 sq. ft.: 1	82		Total C	apacity @	25 sa.			

ft.: 0

Playground **Playground** Building Playground Occupancy Compliance Main Playground 101

Comments

A virtual inspection was conducted on November 3, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic.

Consultant provided flyers regarding the CCLC Virtual Core Rules Refresher Sessions, OLLI Beyond th Rules and ActiveSupervision training. Consultant discussed update to amendments in Koala and COVID-19 reporting on this date.

REMINDER: STABLE 4WARD application will remain open until November 8th, 2021, at 6:00 p.m.

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 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://gualityrated.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.

right from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you o 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 arent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on le 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. ection 20-1A-4)							
ssie New, Program Official	Date	Emma Smith, Consultant	Date				



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Findings Report

Date: 11/3/2021 VisitType: Monitoring Visit Arrival: 10:00 AM Departure: 11:30 AM

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Mailing Address Same Phone: (770) 357-5106 Fax: (770) 357-5107

Emma Smith

emma.smith@decal.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

Center appears clean and well maintained.

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

591-1-1-.26 Playgrounds(CR)

Met

Comment

Playground observed to be clean and in good repair. Program is currently having turf installed on playground. Children do not have access to playground this week.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Proper hand washing observed throughout the center.

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

N/A

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Technical Assistance

Technical Assistance

591-1-1-.11 - A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. 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: 14

Records with Missing/Incomplete Components: 0

Staff # 1

Date of Hire: 08/01/2017

Staff # 2

Met

Date of Hire: 08/26/2019

Staff # 3

Met

Met

Date of Hire: 08/14/2018

Staff # 4

Met

Staff #5

Met

Date of Hire: 08/18/2020

Staff #6

Met

Date of Hire: 08/14/2018

Records Reviewed: 14 Records with Missing/Incomplete Components: 0

Staff # 7

Date of Hire: 02/01/2018

Staff # 8 Met

Staff # 9 Met

Date of Hire: 10/28/2021 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 10 Met

Date of Hire: 08/17/2015

Staff # 11 Met

Date of Hire: 08/19/2020

Staff # 12 Met

Staff # 13 Met

Staff # 14 Met

Date of Hire: 08/09/2021 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff Credentials Reviewed: 6

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

Met

Comment

Criminal record checks were observed to be complete for all current staff on this date.

Commen

Director provided two files for employees hired since last visit.

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

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)

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs.