L I S	OF GLOOP		Bright fro	om 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						
Deter	10/12/2022	VisitTurs		a a Minit	Cover S	neet 10:00 AM	Donorturo	11.20 AM		
Date:	10/12/2022	VisitType:	wonitorir	ng visit	Arrival:	10.00 AM	Departure:			
CCLC	-49735					Reg	ional Consulta	nt		
Next L	Level Schola	rs Atlanta L	LC			Michelle Smith				
(404) (Mailing Same	Martin Luther 503-8531 ne> Address Rated: ★			GA 30331 Ful gmail.com	ton County	Fax:	ne: (404) 478-81 (678) 717-5636 nelle.smith@dec	5		
Compliance Zone Designation							sure of a program's 1			
10/12/202	2 Monitoring	Visit Goo	od Standing	history, as it pertains to child care health and safety rules. The three compliance zones are g standing, support, and deficient.						
09/23/202	21 Monitoring	Visit Goo	od Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting						
03/16/202	Licensing	Study Goo	od Standing	g Support Program performance is demonstrating a need for improvement in m rules. Deficient Program is not demonstrating an acceptable level of performance in 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 Buildin	A-Front Middle	Three Year Olds	1	5	С	13	С	18	С	Transitioning,Ce nters
Main Buildin	B-Back Right	Infants and One Year Olds	1	3	С	6	С	NA	NA	Free Play,Floor Play
Main Buildin	C-Front back-School- age		0	0	С	2	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 2	1		Total C ft.: 26	apacity @	25 sq.			
Total # Children this Date: 8		Total Capacity @35 sq. ft.: 2	1		Total C ft.: 26	apacity @	25 sq.			

Building Playground	Playground Occupancy	Playground Compliance
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Comments

An onsite visit on October 12, 2022. Required Reporting and Amendment process discussed.

Plan of Improvement: No Plan Developed 01/01/0001

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)

Prentissia Hart, Program Official

Date

Michelle Smith, Consultant

Date

	P.G.I.A			rt Georgia Depar .uther King Jr. Di Atlanta, GA : (404) 657-5562 V Findings	rive SE, (A 30334 VWW.DE(670 Éast	Tower	rning
Date: 10/12/20)22	VisitType:	Monitoring Visit	-	10:00 A	MD	eparture:	11:30 AM
	ther	King Jr. Driv	LC e Atlanta, GA 30331 rs2018@gmail.com	Fulton County		Michelle Phone: (4 Fax: (678	I Consultar Smith 404) 478-81 3) 717-5636 smith@deca	83
The following i	nfor	mation is as	sociated with a Mo	nitoring Visit:	Acti	vities a	and Equ	ipment
							•	
591-1-112 Equ	lipm	ent & Toys(CR)			Т	echnical A	ssistance
Technical Assis 591-1-112(4) - to a base to prev Correction Dea	Con vent	sultant discu push or pull		ector to ensure tha	it one tele	evision is	mounted or	attached
591-1-135 Swi	mmi	ina Pools &	Water-related Activ	vities(CR)				Met
Comment Center does not		-						
								Facility
591-1-119 Lice	ense	Capacity(C	R)					Met
Comment Licensed capaci	ity ob	oserved to be	e routinely met by ce	nter.				
591-1-125 Phy	vsica	I Plant - Sa	e Environment(CR))				Met
Comment			to children on this da that pose a hazard in		dren			
591-1-126 Play						т	echnical A	ssistance
Technical Assi 591-1-126(9) -	stan Con I time	ce sultant discu es. Consulta	issed with center dire nt observed minor de 2			/ground is		

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures. 591-1-1.17 Hygiene(CR)	Met
	inct
Comment Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
Comment The Provider currently does not dispense/administer medication.	
	Safety
591-1-105 Animals	Met
Comment	
Center does not keep animals on premises.	
591-1-1-11 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on	his date.
591-1-1.13 Field Trips(CR)	Met
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
Comment	
Center does not provide routine transportation.	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment Discussed SIDS and infant sleeping position.	
Comment	
The correct number of mats, sheets and blankets were observed on was discussed with the director on this date.	this date. Cleaning and disinfecting of mats
	Staff Records
Records Reviewed: 3 Records with	Missing/Incomplete Components: 0

Staff # 1 Date of Hire: 10/08/2019	Met
Staff # 2	Met
Staff # 3	Met
Staff Credentials Reviewed: 1	

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

Comment

Consultant observed three (3) of three (3) center staff to have valid Satisfactory Comprehensive Criminal Records Check Determination letters issued by the Department.

Staffing and Supervision

591-1-1-.32 Staff: Child Ratios and Group Size(CR)

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met

Met

Met