

# 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: 9/15/2021 Arrival: 11:30 AM Departure: 12:30 PM VisitType: Monitoring Visit

CCLC-14421 Regional Consultant

# **New Era Learning Center**

4640 Hiram Lithia Springs Road Powder Springs, GA 30127 Cobb

(770) 943-9055 onwukaeb@aol.com

**Mailing Address** Same

**Quality Rated:** 



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Compliance Zone Designation				
09/15/2021	Good Standing			
02/01/2021	Licensing Study	Good Standing		
08/26/2020	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

Program is not demonstrating an acceptable level of performance in meeting

Morgan Stahl

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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	A 1st Left		0	0	С	15	С	NA	NA	Not In Use
Main	B 2nd Left	Infants	1	6	С	13	С	NA	NA	Floor Play,Story
Main	C 3rd Left	PreK	2	20	С	20	С	NA	NA	Lunch
Main	D 3rd Right	Four Year Olds	1	12	С	20	С	NA	NA	Lunch
Main	E 2nd Right	Three Year Olds	1	9	С	20	С	NA	NA	Nap
Main	F 1st Right	Two Year Olds	1	9	С	19	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 1	07		Total C	apacity @	25 sq.			

Total # Children this Date: 56 Total Capacity @35 sq. ft.: 107 Total Capacity @25 sq.

Deficient

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	infant Toddler Playground	11	С
Main	School Age Playground	33	С

A virtual inspection was conducted on September 14, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on July 1, 2021, was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 09/15/2021

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://qualityrated.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.

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)

en Onwukaeme, Program Official	Date	Morgan Stahl, Consultant	Date



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# **Findings Report**

Arrival: 11:30 AM Date: 9/15/2021 VisitType: Monitoring Visit **Departure:** 12:30 PM

CCLC-14421 **Regional Consultant** 

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# The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
391-1-112 Equipment & Toys(CK)	Wiet
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
Contain dood not provide ownning doctrines.	Facility
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment  No hazards observed accessible to children on this date.	
	B# - 4
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	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)

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

# 591-1-1-.36 Transportation(CR)

**Not Met** 

**Finding** 

591-1-1-.36(7)(c)2. requires that the driver or other designated person shall immediately document in writing, with a check or other mark/symbol to account for each child listed on the passenger transportation checklist each time a child enters and exits the vehicle. The driver or other designated staff person shall document in writing with a different mark/symbol to account for each child listed on the passenger transportation checklist who was not present on the vehicle for any reason. An explanation shall be documented in writing whenever a child is transported to a field trip site but is not present on the return trip to the Center. It was determined based on review of records that there was no documentation each time a child entered and exited the vehicle for afternoon transportation from Powder Springs Elementary school on September 14, 2021.

# POI (Plan of Improvement)

The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle.

Correction Deadline: 9/16/2021

# **Sleeping & Resting Equipment**

#### 591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Comment

5Infant sleep safety requirements observed met.

Correction Deadline: 9/25/2021

# Staff Records

#### Records Reviewed: 13

# Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 07/13/2020

Staff # 2

Met

Staff #3

Met

Date of Hire: 06/25/2020

Staff #4

Met

Date of Hire: 01/01/2007

Georgia Department of Early Care and Learning

v1.03

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**Records with Missing/Incomplete Components: 0 Records Reviewed: 13** Staff #5 Met Staff #6 Met Date of Hire: 01/13/2021 Staff #7 Met Date of Hire: 02/02/2004 Staff #8 Met Date of Hire: 08/04/2000 Staff #9 Met Staff # 10 Met Date of Hire: 05/17/2019 Staff # 11 Met Date of Hire: 12/10/2019 Staff # 12 Met Date of Hire: 01/08/2018 Staff # 13 Met Staff Credentials Reviewed: 8 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete for 13 of 13 staff. 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

Adequate supervision observed on this date.