

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

Arrival: 9:00 AM **Date:** 12/16/2021 VisitType: Monitoring Visit Departure: 10:00 AM

CCLC-4130 Regional Consultant

Generations Knowledge & Care Centers, LLC

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Phone: (470) 346-1037

Penny Svenson

Mailing Address

Same

Quality Rated:





Compliance Zone Designation			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				
12/16/2021	Monitoring Visit	Good Standing	standing, support, and deficient.				
04/12/2021	Licensing Study	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 			
11/12/2020	Monitoring Visit	Good Standing	Support -	Program performance is demonstrating a need for improvement in meeting rules.			
			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
Building A/ K2 1	Two Year Olds	2	14	С	19	С	NA	NA	Centers
Building B/ K4	Four Year Olds	1	15	С	17	С	NA	NA	Circle Time
Building C/ Infants-K1	Infants and One Year Olds	2	9	С	15	С	NA	NA	Story,Floor Play
Building D/K3	Three Year Olds	1	10	С	20	С	NA	NA	Circle Time
•	Total Capacity @35 sq. ft.: 7	Total Capacity @35 sq. ft.: 71		Total Capacity @25 sq. ft.: 0					
Mod 3rd-5th Grades Building II		0	0	С	20	С	NA	NA	
Mod K-2nd Grade Building II		0	0	С	21	С	NA	NA	
	Total Capacity @35 sq. ft.: 41			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 48	Total Capacity @35 sq. ft.: 1	12		Total C	apacity @	25 sq.			

Building	Playground	Occupancy	Compliance	
Building 1	Main	31	С	

December 16, 2021--A virtual visit was conducted due to COVID-19 Pandemic.

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)

Denise Williams, Program Official	Date	Penny Svenson, Consultant	Date



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Findings Report

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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
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.	
	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.

591-1-1-.26 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)

Comment

Proper hand washing observed throughout the center.

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

Met

Met

Comment

This rule will be evaluated on the following regulatory visit conducted in 2022.

Safety

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

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Met

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

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: 16 Records with Missing/Incomplete Components: 0 Staff # 1 Met Staff # 2 Met Date of Hire: 12/14/2020 Staff #3 Met Staff #4 Met Date of Hire: 11/08/2021 Reminder - Health & Safety training is required within 90 calendar days of hired Staff #5 Met Date of Hire: 06/28/2021 Staff # 6 Met Staff #7 Met Staff #8 Met Staff #9 Met Reminder - Health & Safety training is required within 90 Date of Hire: 11/08/2021 calendar days of hired

Records with Missing/Incomplete Components: 0 Records Reviewed: 16 Staff # 10 Met Staff # 11 Met Date of Hire: 12/14/2020 Staff # 12 Met Date of Hire: 11/12/2019 Staff # 13 Met Date of Hire: 11/10/2020 Staff # 14 Met Date of Hire: 08/08/2013 Staff # 15 Met

Staff Credentials Reviewed: 8

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

Technical Assistance

Technical Assistance

Criminal record checks were observed to be complete. The Consultant discussed with the Director that criminal records checks that were due to expire in 2022 should be renewed prior to the expiration date.

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

Comment

Staff # 16

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

Met

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.