



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: 9/16/2022 **VisitType:** Monitoring Visit

Arrival: 9:30 AM

Departure: 11:15 AM

CCLC-45926

Prime Step

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 (770) 980-8448 danilasousa543@yahoo.com

Regional Consultant

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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 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 rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.
09/16/2022	Monitoring Visit	Support	
03/30/2022	Licensing Study	Good Standing	
09/17/2021	Monitoring Visit	Good Standing	

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Downstairs Suite	1L-Special Use		0	0	C	5	C	NA	NA	
Downstairs Suite	1R	One Year Olds	2	11	C	15	C	NA	NA	Outside
Downstairs Suite	2L	Four Year Olds	1	15	C	22	C	NA	NA	Art
Downstairs Suite	2R	Three Year Olds	1	10	C	12	C	NA	NA	Free Play
Downstairs Suite	3L	Two Year Olds	2	14	C	15	C	NA	NA	Art
Downstairs Suite	3R	Infants	1	6	C	11	C	NA	NA	Floor Play
Downstairs Suite	4R	Two Year Olds	2	16	C	19	C	NA	NA	Outside
Downstairs Suite	Butterfly Room	Three Year Olds	2	19	C	31	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 78			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Fire Marshall Limitations				
Main	Afterschool	Three Year Olds	1	8	NC	7	NC	NA	NA	Art
Main	A-infants	One Year Olds	1	3	C	7	C	NA	NA	Free Play
Main	B-2's	One Year Olds	2	18	NC	15	NC	NA	NA	Free Play
Main	C-1's	Two Year Olds	2	15	C	16	C	NA	NA	Transitioning
Main	D-3's	Three Year Olds	1	14	C	18	C	NA	NA	Centers
Main	E-PreK	PreK	2	22	C	22	C	NA	NA	Homework
Total Capacity @35 sq. ft.: 85			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Downstairs Suite	Playground 2	30	C
Main	A	31	C

Comments

The purpose of today's visit was to conduct a MV and to follow-up from the previous visit on this date.

Plan of Improvement: To Be Submitted 09/23/2022

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.dec.state.ga.us/CCS/Regulations.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 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 at 1 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical 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.



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Findings Report

Date: 9/16/2022 VisitType: Monitoring Visit Arrival: 9:30 AM Departure: 11:15 AM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities Met

Correction Deadline: 3/30/2022

Corrected on 9/16/2022

.03(6) - Consultant observed one year olds actively playing in the classroom on this date.

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) Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR) Not Met

Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. During a Monitoring Visit conducted on September 16, 2022 ; It was determined based on observation that main B-2's had 18 one-year-old children and two teachers and the classroom is licensed for 15 children. Additionally, main after school had eight three-year-old children and one teacher present and the classroom is licensed for seven children.

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Correction Deadline: 9/16/2022

Recited on 9/16/2022

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

Correction Deadline: 3/30/2022

Corrected on 9/16/2022

.25(8) - Consultant observed outlet covers 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) Met

Comment

Proper hand washing observed throughout the center.

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

Comment

Documentation for medication dispensing observed complete.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Not Met

Finding

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on observation that in room downstairs 3R infants, six crib sheets were loose and not tight fitting as required by the Department.

Correction Deadline: 9/19/2022

Recited on 9/16/2022

Finding

591-1-1-.30(1)(b)1 requires that cots and mats are of sound construction and of sufficient size to accommodate comfortably the size and weight of the child; and that mats are in good repair, washable, covered with a waterproof material and at least two inches (2") thick. It was determined based on observation that the cots in GA Pre-k, downstairs suite 2L four-year-old and downstairs suite 3L two-year-old were not in good repair with threading showing on the cots. Additionally, the mats in main D-3's three-year-old and 2R downstairs three-year-old were old and had tears with the foam exposed on this date.

Correction Deadline: 9/23/2022

Recited on 9/16/2022

Staff Records

Records Reviewed: 11

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met

Staff Credentials Reviewed: 1

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

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal record checks were observed to be complete.

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.