

### 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**

VisitType: Monitoring Visit Arrival: 10:00 AM Date: 6/10/2021 Departure: 11:30 AM

**CCLC-25848** 

**Mountain View Prep** 

2320 Baker Road Acworth, GA 30101 Cobb County (770) 218-1950 mvprep@yahoo.com

**Mailing Address** 

Same

**Quality Rated: No** 

**Regional Consultant** 

Neli Todorova

Phone: (770) 359-5167 Fax: (678) 891-5630

neli.todorova@decal.ga.gov

Joint with: Stacy Whitten

			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				
06/10/2021	Monitoring Visit		standing, support, and deficient.				
12/02/2020	Licensing Study	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			
09/11/2020	Complaint Closure	Good Standing	Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>			
			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	A-1L		0	0	С	30	С	NA	NA	
Main	B-2L	Infants	2	5	С	13	С	NA	NA	Free Play,Floor Play
Main	C-3L	One Year Olds	2	7	С	23	С	NA	NA	Free Play
Main	D-4L	Two Year Olds	2	15	С	20	С	NA	NA	Transitioning
Main	E-Right Rear	Five Year Olds and Six Year Olds and Over	2	15	С	38	С	NA	NA	Centers,Art
Main	F-2R	Four Year Olds	2	11	С	29	С	NA	NA	Centers
Main	G-1R Village		0	0	С	30	С	NA	NA	
Main	H-3R	Three Year Olds	1	11	С	21	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 2	04		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 64 Total Capacity @35 sq. ft.: 204 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Left Toddler	18	С	
Main	Rear	6	С	
Main	Right	-1	NC	

#### Comments

Background checks were all reviewed on June 4, 2021. A virtual inspection was conducted on june 10, 2021 with the (Director/Provider). An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 28,2021 was reviewed during the virtual inspection.

Additionally, Consultant discussed Rule changes that took effect on October 1, 2020 and emailed the Provider handouts with Frequently Asked Questions and related resources.

Plan of Improvement: Developed This Date 06/10/2021

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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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.

do not have this liability insurance, you are requir parent or guardian of each child in care in writing	ed to post a notice with , obtain their signature	earry liability insurance coverage sufficient to protect 1/2 inch letters in a conspicuous location in the progeto acknowledge receipt and maintain this written act or 12 months after the child's last date of attendance	gram, notify the knowledgment on
Renee Belcher, Program Official	Date	Neli Todorova, Consultant	Date
Stacy Whitten, Consultant	Date		



### Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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### **Findings Report**

Date: 6/10/2021 Arrival: 10:00 AM Departure: 11:30 AM VisitType: Monitoring Visit

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# 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.

Equipment and furniture observed to be properly secured, as applicable.

### 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)

Met

#### Comment

Licensed capacity observed to be routinely met by center.

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

Met

### Comment

No hazards observed accessible to children on this date.

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

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

**Technical Assistance** 

#### Comment

Consultant discussed with the provider to make sure that the fall zones and the depth of the resilient surface are as required:

### Slides:

- A Minimum of four (4) feet perimeter fall (use) zone around entrance/ladder end of slide.
- A minimum of five (5) feet perimeter fall (use) zone around the exit and out from sides of slide at exit region.

Stand alone climbers (i.e. arch climbers, dome climbers [jungle gyms], overhead horizontal ladders [monkey bars], spiral climbers – at least

four feet in all directions from climbing structures (i.e. climbers/ladders)

#### Resilient Surface:

- \* Three (3) inches of loose fill surfacing for equipment that measures between three and five feet high.
- \* Six (6) inches of loose fill surfacing for swings and equipment over five feet high

### Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

#### Comment

Please ensure to monitor the playground areas for the following hazards: - Normal wear and tear of playground equipment and toys. Potential entrapment hazards in the fence surrounding the playground area. Biting and/or stinging insects (i.e. ants, bees, etc.). Loose and/or weak tree branches surrounding the playground area. Standing water in and around playground equipment after inclement weather.

#### **Technical Assistance**

591-1-1-.26(8) - Discussed with the provider that the regular swings on the Rear Playground need to be taken down if not in use.

Fall (use) zone for regular swings is determined by measuring length of the swing chain and adding seven feet. Fall zones must extend in front and in back of the stationary swing. The fall zones in the front and in the back needs to have at least six (6) inches of depth.

Correction Deadline: 6/20/2021

**Food Service** 

### 591-1-1-.15 Food Service & Nutrition

Met

### Comment

Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

Please ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

**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

Staff were observed to remind children to wash hands.

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

Met

#### Comment

The Director reported no medication since the last visit and on this date. Discussed proper medication documentation and procedures.

# **Policies and Procedures**

### 591-1-1-.21 Operational Policies & Procedures

Met

#### Comment

During the virtual walk through of the program, Consultant discussed Emergency Preparedness plans and updating them on a regular basis, as well as observed posted plans.

# Safety

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

Met

#### Comment

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

### 591-1-1-.13 Field Trips(CR)

Met

### Comment

Center does not participate in field trips at this time.

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

Met

#### Comment

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

### Comment

The provider stated that no transportation was offered since the start of the COVID 19 pandemic and that they do not plan to resume any time soon.. Consultant discussed transportation requirements.

# Sleeping & Resting Equipment

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

**Technical Assistance** 

#### Comment

Discussed SIDS and infant sleeping position.

#### 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.

#### **Technical Assistance**

Discussed with the provider to ensure that the mats used for sleeping are stored inaccessible to children. Since there is no separate storage area, the provider will cover the stacked mats with a sheet when not in use.

Correction Deadline: 6/10/2021

**Staff Records** 

Records Reviewed: 12	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 07/01/2008	Met
Staff # 2 Date of Hire: 07/01/2008	Met
Staff # 3 Date of Hire: 08/01/2007	Met
Staff # 4 Date of Hire: 01/21/2010	Met
Staff # 5 Date of Hire: 10/01/2008	Met
Staff # 6 Date of Hire: 08/01/2019	Met
Staff # 7 Date of Hire: 07/01/2008	Met
Staff # 8 Date of Hire: 09/09/2019	Met
Staff # 9 Date of Hire: 06/12/2009	Met
Staff # 10 Date of Hire: 07/01/2008	Met
Staff # 11 Date of Hire: 09/01/2020	Met
Staff # 12 Date of Hire: 02/05/2017	Met

## Staff Credentials Reviewed: 4

# 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.

### Comment

Please ensure that applicants/staff are listing exact dates (including month/day/year) on 10 year work history form in order to determine any breaks in service from the child care industry.

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

### Comment

Staff observed to be compliant with applicable laws and regulations. The program was in compliance with the Executive Order issued on May 28, 2021

# **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

Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

### Comment

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