

Date: 6/23/2023

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

Arrival: 8:50 AM

Departure: 12:00 PM

CCLC-39108	Regional Consultant			
Morrow Early Learning Center	Neli Todorova			
5881 Phillips Drive Forest Park, GA 30297 Clayton County (678) 422-0222 shewan@morrowearlylearning.com	Phone: (770) 359-5167 Fax: (678) 891-5630 neli.todorova@decal.ga.gov			
Mailing Address Same				

Com	pliance Zone Desi		Compliance Zone Designation - A summary measure of a program's 12 month monitoring
06/23/2023	Licensing Study		history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient.
08/30/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
03/29/2022	Licensing Study	Good Standing	
			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 Pre K	Four Year Olds	2	9	С	22	С	NA	NA	Circle Time
Main	B Three's	Three Year Olds	1	6	С	14	С	NA	NA	Circle Time
Main	C Afterschool	Two Year Olds	1	5	С	9	С	NA	NA	Free Play
Main	D Two's	Two Year Olds	1	5	С	9	С	NA	NA	Circle Time
Main	E	One Year Olds	1	5	С	9	С	NA	NA	Free Play
Main	F Infant/ toddlers	Infants and One Year Olds	1	4	С	8	С	NA	NA	Floor Play,Nap
	Total Capacity @35 sq. ft.: 71					Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 34		Total Capacity @35 sq. ft.: 7	71		Total C ft.: 0	Capacity @2	25 sq.	** <u></u>		

Building	Playground	Playground Occupancy	Playground Compliance		
Main	A	38	С		

VisitType: Licensing Study

Comments

The purpose of the visit is to follow up on previous visit and to conduct a Licensing Study.

Plan of Improvement: Developed This Date 06/23/2023

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
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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)





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!

Shewan Johnson, Program Official

Date

Neli Todorova, Regional Consultant

Date

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	<u>76</u>	, ,		(Fin	(Findings Report)					
Date: 6/23/2	2023	VisitType:	Licensing Study	A	rrival:	8:50 AM	Departure:	12:00 PM		
CCLC-39108 Morrow Early Learning Center 5881 Phillips Drive Forest Park, GA 30297 Clayton County					Regional Consultant Neli Todorova Phone: (770) 359-5167					
	222 sh		owearlylearning.com	County		Fax	: (678) 891-5630 todorova@deca)		
The followin	g infor	mation is as	ssociated with a Lic	ensing Stu	ıdy:	Activiti	es and Equ	lipment		
							•	<u> </u>		
591-1-112 E	Equipm	nent & Toys(CR)					Met		
Comment Equipment ar	nd furn	ture observe	d to be properly secu	ıred, as ap	plicable					
			Water-related Activ					Met		
Comment Center does	not pro	vide swimmiı	ng activities.							
			-			C	hildren's R	ecords		
591-1-108 (Childre	n's Records						Met		
Comment Records were	e obsei	ved to be co	mplete and well orga	nized						
	5 00001		inplote and well orga	11200.				Facility		
591-1-106 E	Bathro	oms					Technical A	ssistance		
Comment Bathrooms of	bserve	d to be clean	and well maintained.							
Technical A 591-1-106(4			nat the bathrooms ha	ve screene	ed winde	ows that ope	n for ventilation.			
Correction D				-	-					
591-1-119 L	icense	e Capacity(C	R)					Met		

Comment

Licensed capacity observed to be routinely met by center.

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

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Comment

Playground observed to be clean and in good repair.

Comment

591-1-1-.26(8) - Please keep the documentation for the newly installed resilient surface to verify resiliency and have it available for review.

Correction Deadline: 7/3/2023

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

Comment

Please ensure that bottles are covered and fully labeled with child's full name.

Comment

Please ensure that infant feeding forms are updated regularly.

591-1-1-.18 Kitchen Operations

Comment

Kitchen appears clean and well organized.

591-1-1-.10 Diapering Areas & Practices(CR)

Comment

Staff state proper knowledge of diapering procedures.

Technical Assistance

591-1-1.10(1) - Please ensure that the screened windows are opened during diapering.

Correction Deadline: 6/23/2023

591-1-1-.17 Hygiene(CR)

Comment

Staff were observed to remind children to wash hands.

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

Comment

The Provider currently does not dispense/administer medication.

591-1-1-.16 Governing Body & License

Comment

591-1-1-.16(i)3. - Discussed submitting an Amendment Application to add the Infant Playground and the Special Use Garden area. Please submit once the large Playground is redone.

The Special Use Science room may be removed at that time.

Correction Deadline: 6/23/2023

Met

Met

Met

Technical Assistance

Health and Hygiene

Food Service

Met

Met

Organization

Met

Criminal record checks were observed to be complete.

Policies and Procedures

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

Comment

Program observed complete emergency drills

591-1-1-.05 Animals

Comment

Animals maintained clean and appropriately caged.

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

Comment

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

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

Comment

Field trip documentation observed to be complete.

Technical Assistance

591-1-1.13(6) - Please ensure that there are no fields left blank on the Emergency Medical forms.

Correction Deadline: 6/23/2023

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

Comment

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

Comment

Center does not provide routine transportation.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

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

Comment

The vehicle was checked for compliance. Proper restraints were observed and discussed with the director.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Comment

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

Met

Met

Met

Met

Met

Technical Assistance

Safetv

Met

Comment Director provided three file(s) for employees hired since last visit.

591-1-1-.14 First Aid & CPR

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training

Comment

Documentation observed of required staff training.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

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

Met

Met

Met

Met

Staffing and Supervision

Met