

# 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

Date: 5/10/2023 VisitType: Licensing Study Arrival: 10:00 AM Departure: 12:50 PM

CCLC-56640 Region Consultant

## **Education Station Children's Corporation**

4300 Old Jonesboro Road Forest Park, GA 30297 Clayton County (404) 600-6674 EducationStationCC@gmail.com

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

Neli Todorova

neli.todorova@decal.ga.gov

**Mailing Address** 

Same

**Quality Rated: No** 

<u>Comp</u>	liance Zone Desig		<b>Compliance Zone Designation</b> - 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						
05/10/2023	Licensing Study		standing, support, and deficient.						
09/20/2022	Monitoring Visit	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>					
	Initial Licensing Study	Good Standing	''	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>					
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>					

#### Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		25 SF. Comp.	Notes
Main	A - Toddler	One Year Olds	1	7	С	11	С	NA	NA	Transitioning
Main	B - Infants	Infants	1	6	С	6	С	NA	NA	Transitioning
Main	C - Older Toddler	Two Year Olds	2	12	С	22	С	NA	NA	Diapering,Transi tioning
Main	D - Preschool	Three Year Olds	2	19	С	22	С	NA	NA	Circle Time
Main	E - School Age		0	0	С	34	С	NA	NA	
		Total Capacity @35 sq. ft.: 95			Total Capacity @25 sq. ft.: 0					
Total # Cl	hildren this Date: 44	Total Capacity @35 sq. ft.: 95			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance	
Main	A - Infant & Toddler	17	С	
Main	B - Preschool & School Age	74	С	

#### Comments

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

Plan of Improvement: Developed This Date 05/10/2023

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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

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 at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

Christina Flores, Program Official	Date	Neli Todorova, Consultant	Date



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## (Findings Report)

Revision Date: 5/10/2023 12:15:54 PM

Date: 5/10/2023 VisitType: Licensing Study Arrival: 10:00 AM Departure: 12:50 PM

CCLC-56640 Region Consultant

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The following information is associated with a Licensing Study:

# **Activities and Equipment**

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

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.

## **Children's Records**

## 591-1-1-.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

**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

Center appears clean and well maintained.

Comment

No hazards observed accessible to children on this date.

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

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.26(8) - Please ensure that there is a minimum of six inches deep mulch in the fall zones for the swings and for the five feet high slide. The swings are currently not in use and pulled up.

Correction Deadline: 5/20/2023

**Food Service** 

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

**Technical Assistance** 

## **Technical Assistance**

591-1-1-.15(2) - Please ensure that the Infant Feeding Plans are posted in the room.

Correction Deadline: 5/10/2023

591-1-1-.18 Kitchen Operations

Met

#### Comment

Kitchen appears clean and well organized.

**Health and Hygiene** 

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

**Technical Assistance** 

## Comment

Proper diapering procedures observed.

## **Technical Assistance**

591-1-1-.10(4) - Please ensure that the diaper surface is smooth with no pockets in it and non porous.

Correction Deadline: 5/10/2023

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

**Technical Assistance** 

## **Technical Assistance**

591-1-1-.17(8) - Discussed handwashing in the Infant room. Handouts were provided this date.

Correction Deadline: 5/10/2023

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

Met

#### Comment

The Provider currently does not dispense/administer medication.

**Policies and Procedures** 

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

**Technical Assistance** 

## **Technical Assistance**

591-1-1-.21(1)(p) - Ensure drills are documented as required.

Correction Deadline: 5/15/2023

Safety

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

Met

## Comment

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

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## 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

Center does not provide routine transportation.

## **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**

591-1-1-.30(1)(a)3 - Please ensure that the crib sheets are changed before change of occupant.

Correction Deadline: 5/10/2023

# **Staff Records**

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

Met

## Comment

Criminal record checks were observed to be complete.

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

Met

#### Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

## 591-1-1-.33 Staff Training

Met

## Correction Deadline: 9/20/2022

## **Corrected on 5/10/2023**

.33(1) - Previous citation corrected on this date as Orientation was observed for all staff.

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

Met

## Comment

Staff observed to be compliant with applicable laws and regulations.

# **Staffing and Supervision**

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## 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.

