



**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:** 5/9/2023    **VisitType:** TA Follow Up    **Arrival:** 10:15 AM    **Departure:** 12:15 PM

**CCLC-39336**

**Technical Assistance Unit  
Consultant**

**ICare Child Development Center, LLC**

Kristy Turner

7 Anniston Avenue Atlanta, GA 30317 DeKalb County  
 (404) 790-5655 kilby2003@gmail.com

Phone: (470) 373-3232

Fax:

kristy.turner@decal.ga.gov

**Mailing Address**  
Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
05/09/2023	TA Follow Up	Good Standing
05/05/2023	Incident Investigation & Follow Up	Good Standing
03/28/2023	Complaint Closure	Good Standing

**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.

**Ratios/License Capacity**

Building	Room	Age Group	Max 35 SF.	Max 25 SF.
Building 2	1st L Thriving Three's		17	NA
Building 2	1st R Terrific Two's		17	NA
Total Capacity @35 sq. ft.: 34			Total Capacity @25 sq. ft.: 0	
Main	A - 1st R		5	NA
Main	B - 2nd R		6	NA
Main	C - 2L		8	NA
Main	D-1L		3	NA
Total Capacity @35 sq. ft.: 22			Total Capacity @25 sq. ft.: 0	
			Building @35 capacity limited by Centers Request	
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 56	Total Capacity @25 sq. ft.: 0	

Building	Playground	Playground Occupancy
Building 2	Building 2 porch	4
Main	Back	18
Main	Building 1 Frontyard left	3
Main	Building 1 porch	3
Main	Building 1 Right front yard	4

### **Comments**

The purpose of this visit is to conduct an action planning technical assistance visit on this date. We reviewed and discussed the recent visit and history grid. We discussed each rule that was cited multiple times on the history grid. TA consultant printed the intent of each rule from the indicator manual and from the rules and regulations. We reviewed and discussed the needs assessment from the last H&S TA visit. The program set goals and action steps. The program scheduled the next follow up technical assistance visit on June 22, 2023.

### **Strength Based TA**

Plan of Improvement:

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.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

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](http://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 [qualityrated@dec.ga.gov](mailto:qualityrated@dec.ga.gov) for more information. Free technical assistance is available!**

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Keyera Jones, Program Official

Date

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Kristy Turner, Consultant

Date



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**Activities and Equipment**

**Rule: 591-1-1-.12(2) - (2) Equipment and Furniture. Equipment and furniture shall be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint and shall be kept clean.**

**S.M.A.R.T Goal: The director will ensure equipment and furniture shall be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint and shall be kept clean.**

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	The director has already ordered new furniture in each classroom but will order additional new furniture as needed to maintain compliance.	Director	06/22/2023	In-Progress		

Materials Needed:

Resources Provided:

**Health and Hygiene**

**Rule: 591-1-1-.17(7) - (7) Handwashing, Children.** Children's hands shall be washed with soap and warm running water: immediately upon arrival for care; when moving from one child care group to another, and upon re-entering the child care area after outside play; before and after eating meals and snacks, handling or touching food, or playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids such as, but not limited to, mucus, saliva, vomit or blood; and after contamination by any other means.

**S.M.A.R.T Goal:** The director and support admin staff will ensure children's hands shall be washed with soap and warm running water: immediately upon arrival for care; when moving from one child care group to another, and upon re-entering the child care area after outside play; before and after eating meals and snacks, handling or touching food, or playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids such as, but not limited to, mucus, saliva, vomit or blood; and after contamination by any other means.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	The director and support admin staff will be implementing a walkthrough in the AM, during transitions, midday, and PM checks to ensure all staff are washing hands.	Director/Support Admin Staff	06/22/2023	Developed		

Materials Needed:

Resources Provided:

**Rule: 591-1-1-.17(8) - (8) Handwashing, Staff.** Personnel shall wash their hands with liquid soap and warm running water: immediately upon arrival for the day, when moving from one child care group to another, and upon re-entering the child care area after outside play; before and after diapering each child, dispensing medication, applying topical medications, ointments, creams or lotions, handling and preparing food, eating, drinking, preparing bottles, feeding each child, and assisting children with eating and drinking; after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, and handling bodily fluids, such as, but not limited to, mucus, saliva, vomit or blood; and after contamination by any other means.

**S.M.A.R.T Goal:** The director will ensure personnel shall wash their hands with liquid soap and warm running water: immediately upon arrival for the day, when moving from one child care group to another, and upon re-entering the child care area after outside play; before and after diapering each child, dispensing medication, applying topical medications, ointments, creams or lotions, handling and preparing food, eating, drinking, preparing bottles, feeding each child, and assisting children with eating and drinking; after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, and handling bodily fluids, such as, but not limited to, mucus, saliva, vomit or blood; and after contamination by any other means.

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Materials Needed:

Resources Provided:

Rule: 591-1-1-.33 -

S.M.A.R.T Goal: The director will ensure evidence of Core Rules training shall be documented in the Personnel file of each Staff member which shall be available to the Department for inspection.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	The director has assigned all staff the OLLI Core Rules Training and with a due date of May 15, 2023.  The director Keyera Jones has already completed the Core Rules Training as of February 2, 2023.	Director	06/22/2023	In-Progress		

Materials Needed:

Resources Provided: