



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: 7/31/2023 **VisitType:** TA Follow Up

Arrival: 12:20 PM

Departure: 1:25 PM

CCLC-39336

ICare Child Development Center, LLC

7 Anniston Avenue Atlanta, GA 30317 DeKalb County
 CCLC-39336 kilby2003@gmail.com

**Technical Assistance Unit
 Consultant**

Kristy Turner

Phone: (470) 373-3232

Fax:

kristy.turner@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★ ★

Compliance Zone Designation		
07/31/2023	TA Follow Up	Good Standing
06/22/2023	TA Follow Up	Good Standing
06/20/2023	Licensing Study	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 a follow-up technical assistance visit on this date. The program has set goals and action steps. The program has ordered some Health and Safety approved items. TA consultant on next visit will be reviewing staff files/CRC's on next visit date. The program has scheduled the next follow up/coaching technical assistance visit on August 29, 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.al.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 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.al.ga.gov for more information. Free technical assistance is available!

Keyera Jones, Program Official

Date

Kristy Turner, Technical Assistance Unit Consultant

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						Facility
Rule: 591-1-1-.26(3) - (3) Location. Playgrounds shall be adjacent to the Center or in an area which can be reached by a safe route or method approved by the Department. Except in School-age Centers, the playground shall have shaded areas.						
S.M.A.R.T Goal: The program will ensure that the playgrounds shall be adjacent to the Center or in an area which can be reached by a safe route or method approved by the Department. Except in School-age Centers, the playground shall have shaded areas.						
Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	The program will be obtaining a shade coverings for the background. TA consultant will be following up on the next visit date.	Director	08/29/2023	In-Progress		
Materials Needed:						
Resources Provided:						

Rule: 591-1-1-.33(5) - (5) Annual Training. Every calendar year after the first year of employment, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers, shall attend ten (10) clock hours of diverse training which is task-focused in on-going health, safety, and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department-approved source. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training shall be maintained, as required by these rules.

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Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	The program has a new director, she will be taking the self-paced cores rules training, and having it completed by August 29, 2023. She will be assigning self-paced Core Rules Training to any new employees to have it completed by August 29, 2023. TA consultant will follow up on next visit.	Staff	08/29/2023	In-Progress		

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In-Progress -TA Goals and Steps

Facility

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In-Progress -TA Goals and Steps**Staff Records**

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Materials Needed:

Resources Provided:

Completed -TA Goals and Steps

Health and Hygiene

Rule: 591-1-1-.17(6) - (6) Garbage. Garbage and organic waste shall be stored in containers that are lined with plastic liners and have tight-fitting covers. Trash and garbage shall be removed from the building daily or as often as necessary to maintain the premises in a clean condition.

S.M.A.R.T Goal: The program will ensure that the garbage and organic waste shall be stored in containers that are lined with plastic liners and have tight-fitting covers. Trash and garbage shall be removed from the building daily or as often as necessary to maintain the premises in a clean condition.

Step Number	Action Step	Person Responsible	Due Date	Completion Date	Action Taken
1	The program will be removing the chickens from the program site.	Director	08/29/2023	07/31/2023	

Materials Needed:

Resources Provided:

Completed -TA Goals and Steps

Safety

Rule: 591-1-1-.05(1) - Control of Animals. 1. Animals shall be controlled to assure that proper sanitation of the premises is maintained and animals are not a hazard to the children, personnel or visitors at the center. 2. No animals, such as but not limited to, pit bull dogs, ferrets, and poisonous snakes, which may have a vicious propensity, shall be permitted on the child care learning center premises at any time there are children on the premises. 3. Horses or other farm animals shall not be quartered on any property over which center staff exercises any control that is located within five hundred (500) feet of the building in which the center is located.

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