



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: 6/14/2023 **VisitType:** TA Follow Up **Arrival:** 9:15 AM **Departure:** 11:00 AM

CCLC-50463

**Technical Assistance Unit
Consultant**

Lead Preparatory

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Quality Rated: ★ ★

<u>Compliance Zone Designation</u>			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.
06/14/2023	TA Follow Up	Good Standing	
05/22/2023	TA Follow Up	Good Standing	
05/02/2023	Incident Investigation Closure	Good Standing	

Ratios/License Capacity

Building	Room	Age Group	Max 35 SF.	Max 25 SF.
Main	A/1L		29	NA
Main	B-2L-1's		24	NA
Main	C-Front-4's, 5's&up		33	46
Main	D-3L-4's		25	35
Main	E-4R-3's		25	35
Main	F-3R-3's		23	33
Main	G-2R-3's		23	32
Main	H-1R-1's&2's		24	NA
		Total Capacity @35 sq. ft.: 206	Total Capacity @25 sq. ft.: 0	
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 206	Total Capacity @25 sq. ft.: 0	

Building	Playground	Playground Occupancy
Main	PG/A/Small	17
Main	PG/B/Large	116

Comments

The purpose of this visit is to conduct follow up technical assistance visit on this date. The program ordered some Health and Safety approved items. TA consultant conducted a mock TA visit to ensure the compliance of health and safety. There were potential hazards that were discussed. The program's goals and action steps are in progress until the next visit date. The program scheduled the next follow up technical assistance visit on July 19, 2023.

Strength Based TA

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 user id 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!

Jami Pettway, Program Official

Date

Kristy Turner, Technical Assistance Unit Consultant

Date

Resources Provided:

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 director 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	Status	Completion Date	Action Taken
1	The program will be ordering three trash cans for their classrooms.	Director	07/19/2023	In-Progress		

Materials Needed:

Resources Provided:

Sleeping & Resting Equipment

Rule: 591-1-1-.30(1)(a) - (a) Cribs. A crib that is safety approved in compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards shall be provided for each infant. ("Infant" refers to any child under the age of twelve (12) months or any child who is under eighteen (18) months of age who is not walking.)

S.M.A.R.T Goal: The director will ensure that the a crib that is safety approved in compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards shall be provided for each infant. ("Infant" refers to any child under the age of twelve (12) months or any child who is under eighteen (18) months of age who is not walking.)

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	The program ordered evacuation cribs for their infant classroom. TA consultant will follow up with program on next visit date.	Director	07/19/2023	In-Progress		

Materials Needed:

Resources Provided:

Sleeping & Resting Equipment

Rule: 591-1-1-.30(1)(a)3 - 3. Crib Sheet. Each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

S.M.A.R.T Goal: The director will ensure that the each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	The program is searching for crib sheets that will fit their crib mattresses. The crib mattresses are more than 3 inches thick. TA consultant will be following up on next visit date.	Director	07/19/2023	Developed		

Materials Needed:

Resources Provided: