



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: 3/14/2023 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 11:15 AM

CCLC-133

Sheltering Arms - Welcome All

4365 Welcome All Road Atlanta, GA 30349 Fulton County
 (404) 209-1897 erevell@shelteringarmsforkids.com

Regional Consultant

Princess Walton

Phone: (770) 357-7030

Fax: (770) 357-7029

princess.walton@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation			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.
03/14/2023	Monitoring Visit	Good Standing	
10/24/2022	Complaint Closure	Good Standing	
10/17/2022	Complaint Investigation Follow Up	Good Standing	

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	# 1 infants		0	0	C	20	C	NA	NA	
Main	# 10		0	0	C	28	C	NA	NA	
Main	# 11 - Pre-K		0	0	C	28	C	NA	NA	
Main	# 12		0	0	C	28	C	NA	NA	
Main	# 14- threes		0	0	C	28	C	NA	NA	
Main	# 15 threes		0	0	C	28	C	NA	NA	
Main	# 16 threes		0	0	C	28	C	NA	NA	
Main	# 2 infants		0	0	C	20	C	NA	NA	
Main	# 3 toddler 1		0	0	C	20	C	NA	NA	
Main	# 4 toddler 1		0	0	C	20	C	NA	NA	
Main	# 5 - Two-years		0	0	C	20	C	NA	NA	
Main	# 6 -two year		0	0	C	20	C	NA	NA	
Main	# 7 Pre-K		0	0	C	28	C	NA	NA	
Main	# 8 Pre-K		0	0	C	28	C	NA	NA	
Main	# 9 - Pre-K		0	0	C	28	C	NA	NA	
Main	#13 - threes		0	0	C	28	C	NA	NA	
Total Capacity @35 sq. ft.: 400						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 400			Total Capacity @25 sq. ft.: 0				


Building	Playground	Playground Occupancy	Playground Compliance
Main	Infants	20	C
Main	Three-year-old	72	C
Main	Toddler/Two	62	C

Comments

The center is undergoing construction due to water damaged and is currently closed. No children or staff were present on this day. Only the director was on-site.

Plan of Improvement: No Plan Developed

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!

Eric Revell, Program Official

Date

Princess Walton, Consultant

Date



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(Findings Report)

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

No children or staff present. Center is currently undergoing construction due to water damaged.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

No children or staff present. Center is currently undergoing construction due to water damaged.

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

Met

Comment

No children or staff present. Center is currently undergoing construction due to water damaged.

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Met

Comment

There were no children enrolled in the program on this date. Proper diaper facilities were observed with warm running water and proper ventilation.

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

Comment

No children or staff present. Center is currently undergoing construction due to water damaged.

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

Comment

No children or staff present. Center is currently undergoing construction due to water damaged.

Safety

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

Comment

There were no children enrolled on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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) **Met**

Comment

No children or staff present. Center is currently undergoing construction due to water damaged.

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-.33 Staff Training **Defer**

Defer

591-1-1-.33(4)-No children or staff present. Center is currently undergoing construction due to water damaged.

POI (Plan of Improvement)

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

Correction Deadline: 10/14/2022

Correction Deadline: 10/14/2022

Corrected on 3/14/2023

.33(5) - Previous citation was corrected. No children or staff present. Center is currently undergoing construction due to water damaged.

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Comment

No children or staff present. Center is currently undergoing construction due to water damaged.

591-1-1-.32 Supervision(CR)

Met

Correction Deadline: 10/25/2022

Corrected on 3/14/2023

.32(7) - No children or staff present. Center is currently undergoing construction due to water damaged. Consultant discuss supervision with the director.