

# 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

VisitType: Complaint Investigation & Date: 7/20/2023 Arrival: 11:00 AM Departure: 1:40 PM Monitoring Visit

### CCLC-34864

#### A Thru Z Childcare & Learning Center

2950 Stone Hogan Connector Ste. B Atlanta, GA 30331 Fulton County (404) 629-6868 athruzchildcare@yahoo.com

#### **CCS** Coordinator

**Princess Walton** 

Phone: (770) 357-7030 Fax: (770) 357-7029 princess.walton@decal.ga.gov

**Mailing Address** Same



			<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					
07/20/2023	Complaint Investigation & Monitoring Visit	Good Standing	standing, suppor Good Standing	<ul><li>t, and deficient.</li><li>Program is demonstrating an acceptable level of performance in meeting</li></ul>				
11/09/2022	Monitoring Visit	Good Standing	Support	the rules Program performance is demonstrating a need for improvement in meeting				
08/16/2021	Monitoring Visit	Good Standing	Deficient	<ul> <li>rules.</li> <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.	Max 25 SF.	25 SF. Comp.	Notes
Main	Rm. A- Infants 1st left	Infants	2	8	С	21	С	NA	NA	Nap,Floor Play
Main	Rm. B 2nd left	Three Year Olds and Four Year Olds		21	С	21	С	30	С	Lunch
Main	Rm. C 1st right	One Year Olds and Two Year Olds	2	15	С	21	С	NA	NA	Lunch
Main	ain Rm. D- 2nd Right Five Year Olds and Six 2 Year Olds and Over		14	С	21	С	30	С	Lunch	
		Total Capacity @35 sq. ft.: 84			Total Capacity @25 sq. ft.: 102			·		
Total # Children this Date: 58		Total Capacity @35 sq. ft.: 84		Total Capacity @25 sq. ft.: 102						

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	120	C

#### **Comments**

The purpose of this visit is to conduct a monitoring visit and to follow-up to previous visit.

Plan of Improvement: Developed This Date 07/20/2023

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).

	<ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
--	--

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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Tangala Roberts, Program Official

Date

Princess Walton, CCS Coordinator

Date

Bright from the Start Georgia Department of Early Care and Learnin 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV						arning		
	(Findings Report)							
Date:	7/20/2023	VisitType:	Complaint Investigation Monitoring Visit	n& A	Arrival:	11:00 AM	Departure:	1:40 PM
CCLC	-34864					CCS Co	ordinator	
A Thr	u Z Childcar	e & Learning	g Center			Princ	ess Walton	
			te. B Atlanta, GA 3033 @yahoo.com	1 Fulton	County	Fax:	e: (770) 357-7( (770) 357-7029 ess.walton@de	9
<b>Mailing</b> Same	Address							
The fo	llowing infor	mation is a	ssociated with a Monit	oring V	isit:	A		
						Activitie	es and Equ	lipment
591-1-1	112 Equipm	ent & Toys	CR)					Met
Comm Equipm		ture observe	d to be properly secured	d, as ap	plicable.			
<b>591-1-</b> 1	135 Swimm	ing Pools &	Water-related Activitie	es(CR)				Met
Comm Center	<b>ent</b> does not pro	vide swimmi	ng activities.					
	· · ·		-				Evenii	ng Care
								<u> </u>
<b>591-1-</b> 1	132 Staffing	/Supervisio	n(CR)					Met
<b>Comm</b> Evenin		vere discuss	ed with the director.					
								Facility
591-1-1	119 License	Canacity((	(R)					Met
			-					MICL
Correc	tion Deadlin	e: 11/9/2022						
	ted on 7/20/ Previous ci		orrected. Center was o	observe	ed to be	in capacity o	on this date.	

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

### Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that room D back closet door was unlocked which had AC unit inside that was accessible to children in care. It was further observed that classroom C under the left sink cabinet was unlocked was observed to have items Mr. clean wipes, hand sanitizers and vaseline that was accessible to children in care.

#### POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

## Correction Deadline: 7/20/2023

#### Technical Assistance

591-1-1-.25(3) - Please ensure that the bathroom door room C is repaired. Also please ensure that girls toilet in room C is repaired.

### Correction Deadline: 7/20/2023

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

Not Met

#### Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that one section of the playground fence was not properly installed near the far back left side of the school age playground.

#### POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

#### Correction Deadline: 8/18/2023

#### Recited on 7/20/2023

#### Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that the far back right gate had a 10 inch gap posing potential entrapment hazards to children.

### **POI (Plan of Improvement)**

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

#### Correction Deadline: 7/30/2023

#### Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that there was an AC filter and trash that was accessible to children.

### POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards. Repair or remove the broken wood around the playground.

#### Correction Deadline: 7/26/2023

#### Recited on 7/20/2023

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment	
Staff were observed to remind children to wash hands.	<b>B1</b> -4
591-1-120 Medications(CR)	Met
<b>Comment</b> The Provider currently does not dispense/administer medication.	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-113 Field Trips(CR)	Met
Comment	
Field trip documentation observed to be complete.	
591-1-136 Transportation(CR)	Met
Correction Deadline: 11/9/2022	
Corrected on 7/20/2023 .36(7)(c)2 Previous citation was corrected. Center has not conducted transportation	since May
Sleeping & Restin	
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Correction Deadline: 11/9/2022	
Corrected on 7/20/2023	
.30(1)(d) - Previous citation was corrected.	
S	taff Records
591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Criminal record checks were observed to be complete.	
591-1-131 Staff(CR)	N. 4 - 4
	Wet
Comment	
<b>Comment</b> Discussed that all lead staff must enroll in an approved education program within 6 months o complete degree within 18 months.	Met f hire and
Discussed that all lead staff must enroll in an approved education program within 6 months o complete degree within 18 months.	

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

### Comment

Center observed to maintain appropriate staff:child ratios.

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

### Comment

Staff observed to provide direct supervision and be attentive to children's needs.

Met