

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: 6/15/2023 VisitType: Monitoring Visit Arrival: 9:30 AM

Departure: 12:30 PM

CCLC-38318

The School for Creative Achievers@The McConico Learning Center 927 Cleveland Avenue East Point, GA 30344 Fulton County (404) 766-1319 erikamcconico@gmail.com

CCS Coordinator Princess Walton

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

Joint with: Marlene Emelle

Mailing Address Same



| Com | pliance Zone Desig | | | e Designation - A summary measure of a program's 12 month monitoring ains to child care health and safety rules. The three compliance zones are good |
|------------|--------------------|---------------|-------------------|---|
| 06/15/2023 | Monitoring Visit | | standing, support | |
| 12/02/2022 | Licensing Study | Good Standing | Good Standing - | Program is demonstrating an acceptable level of performance in meeting the rules. |
| 03/28/2022 | Monitoring Visit | Good Standing | 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 | Staff | Children | NC/C | Max 35 SF. | 35 SF. Comp. | | 25 SF. Comp. | Notes |
|------------|---------------------------|--|-------|----------|-------------------|---------------|-----------------|----|-----------------------|------------------------|
| Main | A- Front Entrance | One Year Olds | 1 | 4 | С | 5 | С | NA | NA | Free Play |
| Main | B- Front left | Two Year Olds | 1 | 6 | С | 8 | С | NA | NA | Story |
| Main | C- Down Rear left | Infants and One Year Olds | 2 | 9 | С | 9 | С | NA | NA | Nap,Free Play |
| Main | D- Down -Rear Right | Two Year Olds | 1 | 4 | С | 9 | С | NA | NA | Circle Time |
| Main | E-Upstairs Left | Three Year Olds | 2 | 8 | С | 18 | С | 25 | С | Centers |
| Main | F- Mid Front- Upstairs | Five Year Olds and Six Year Olds and Over | 2 | 25 | NC | 23 | NC | 32 | С | Circle Time |
| Main | G-Upstairs Right | Four Year Olds and Five Year Olds | 2 | 10 | С | 28 | С | NA | NA | Centers |
| | | Total Capacity @35 sq. ft.: § | 99 | | Total C ft.: 0 | Capacity @ | 25 sq. | | @35 cap Ind Limita | acity limited by tions |
| Total # Ch | nildren this Date: 66 | Total Capacity @35 sq. ft.: 9 | 99 | | Total C ft.: 0 | Capacity @ | 25 sq. | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|---|-------------------------|--------------------------|
| Main | A- Hard Surface (Riding area/school age) | 7 | C |
| Main | All | 26 | С |

<u>Comments</u> The purpose of this visit is to conduct a monitoring visit and to follow-up to previous visit.

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).

| Any staff member with only the national fingerprint based clearance, must be under constant and d 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 porta 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Erika McConico, Program Official Date
Marlene Emelle, Regional Consultant Date

Princess Walton, CCS Coordinator

Date

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(Findings Report)

Date: 6/15/2023 VisitType: Monitoring Visit

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The following information is associated with a Monitoring Visit:

591-1-1-.03 Activities

Finding

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on observation that classrooms A, B, D and F did not have current lessons plans posted.

POI (Plan of Improvement)

The Center will keep current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities.

Correction Deadline: 6/30/2023

Recited on 6/15/2023

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

Technical Assistance

591-1-1.12(8) - Consultant discuss with the director that broken toys need to be discarded. Correction Deadline: 6/15/2023

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

Comment

Center does not provide swimming activities.

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

Comment

Coordinator discuss with the director to ensure that classrooms are in capacity.

Not Met

Met

Technical Assistance

Facility



Departure: 12:30 PM Arrival: 9:30 AM

CCS Coordinator

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Activities and Equipment

Met

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 in classroom F was observed to have keys with mace on the table accessible to children in care. It was further observed that cutter mosquito spray was on the table that has a warning label and 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: 6/15/2023

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

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Technical Assistance

591-1-1-.26(4) - Coordinator discuss with the director to repair the wooden fence on the right side.

Correction Deadline: 6/15/2023

Health and Hygiene

Technical Assistance

591-1-1-10 Diapering Areas & Practices(CR) Met Comment Staff state proper knowledge of diapering procedures. 591-1-1-.17 Hygiene(CR) Met Comment Staff stated proper knowledge of handwashing. 591-1-1-.20 Medications(CR) Met Comment The Provider currently does not dispense/administer medication. Safety 591-1-1-.11 Discipline(CR) Met Comment Staff were observed to maintain a positive learning environment 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)

Comment

Coordinator observed the cribs and mats to be in good repair.

Staff Records

Met

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Comment

Criminal record checks were observed to be complete.

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

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)

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met

Met

Met

Met