

#### **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	A- Cafeteria	Five Year Olds and Six Year Olds and Over	5	57	С	124	С	NA	NA	Transitioning,Out side,Snack
Main	B- Gym		0	0	С	129	С	NA	NA	
Main	С		0	0	С	0	С	NA	NA	
		Total Capacity @35 sq. ft.: 20	00		Total C ft.: 0	apacity @	25 sq.	Building ( Insufficier		city limited by Sinks
Total # Children this Date: 57		Total Capacity @35 sq. ft.: 200		Total Capacity @25 sq. ft.: 0						
Building	Playgro	Playground Occupancy		Playground Compliance						

the rules.

#### **Comments**

Outside

Main

A virtual inspection was conducted on October 27,2021 with the director An in-person visit was not conducted due to the COVID-19 pandemic.

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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).

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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,

- 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





#### **Important New Deadlines:**

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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), e-mail the following information to CCSRefutations@decal.ga.gov.

1) Facility name, license number and visit date

2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached

3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Alentryl Jackson, Program Official

Date

Princess Walton, Consultant

Date

ST A	OF GLOPECIA	Bright from the Start Georg 2 Martin Luther K At Phone: (404) 65	ing Jr. Dr Ianta, GA	ive SE, 6 \ 30334	70 East Tower	rning	
	1776	F	indings	Report			
Date: 1	10/27/2021	VisitType: Monitoring Visit	Arrival:	3:30 PN	Departure:	4:30 PM	
CCLC-:	38681				Regional Consulta	nt	
APEC /	After Schoo	I Enrichment @ Liberty Point			Princess Walton		
9000 High Point Road Union City, GA 30291 Fulton County (404) 809-5480 LibertyPoint@APECprep.com				Phone: (770) 357-7030 Fax: (770) 357-7029 princess.walton@decal.ga.gov			
<b>Mailing A</b> 1099 Cas Atlanta, G							
The follo	owing infor	mation is associated with a Monitoring	Visit:				
				Activ	vities and Equ	ipment	
					· · · · · ·		
591-1-1-	.12 Equipm	ent & Toys(CR)				Met	
Comme A variety		nt and toys were observed throughout the	e center.				
591-1-1-	.35 Swimmi	ng Pools & Water-related Activities(CR	<b>!)</b>			Met	
Comme Center d		vide swimming activities.					
						Facility	
591-1-1-	.19 License	Capacity(CR)				Met	
<b>Comme</b>		pserved to be routinely met by center.					
		I Plant - Safe Environment(CR)				Met	
<b>Comme</b> No haza		d accessible to children on this date.					
591-1-1-	.26 Playgro	unds(CR)				Met	
	l Visit was co	onducted due to the COVID-19 pandemic. Ind appeared to be in good repair.	During t	he virtual	walk through the pla	ayground	
					Health and H	lygiene	
591-1-1-	.10 Diaperir	ng Areas & Practices(CR)				Met	

## Comment

No children enrolled who require diapering. School age children attend only for after school hours.

## 591-1-1-.17 Hygiene(CR)

## Comment

Proper hand washing observed throughout the center.

## 591-1-1-.20 Medications(CR)

## Comment

The Provider currently does not dispense/administer medication.

## 591-1-1.11 Discipline(CR)

## Comment

Staff were observed to maintain a positive learning environment on this date.

## 591-1-1-.36 Transportation(CR)

## Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

## 591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

#### Comment

Sleeping/Naps are not required for this program. School age children attend only for after school hours.

Records with Missing/Incomplete Components: 0
Met
Met
Reminder - Health & Safety training is required within 90 calendar days of hired
Met
Reminder - Health & Safety training is required within 90 calendar days of hired
Met
<u>Reminder - Health &amp; Safety training is required within 90</u> calendar days of hired
Met
Met
Met
Met
Reminder - Health & Safety training is required within 90 calendar days of hired
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Met

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Safety

Met

Met

Met

Staff Records

Staff # 9 Date of Hire: 10/22/2018	Met
Staff # 10 Date of Hire: 08/02/2021	Met
Staff # 11 Date of Hire: 08/27/2021	Met <u>Reminder - Health &amp; Safety training is required within 90</u> calendar days of hired
Staff # 12 Date of Hire: 03/16/2019	Met

## **Staff Credentials Reviewed: 1**

## 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.

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

## Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through appropriate ratio was observed.

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

## Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through adequate supervision was observed.

Met

Met

Met

Met

**Staffing and Supervision**