

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

Cover Sheet

Arrival: 10:00 AM Departure: 11:30 AM **Date:** 10/28/2021 VisitType: Monitoring Visit

CCLC-48274 Regional Consultant

Front Row Early Learning Academy

6350 Old National Highway College Park, GA 30349 Fulton County

(770) 996-8059 sheliabolden@att.net

Princess Walton

Phone: (770) 357-7030 Fax: (770) 357-7029

princess.walton@decal.ga.gov

Mailing Address Same





Con	npliance Zone Des	<u>ignation</u>		one Designation - A summary measure of a program's 12 month monitoring rtains to child care health and safety rules. The three compliance zones are good
10/28/2021	Complaint Investigation & Monitoring Visit	Good Standing	standing, suppo	ort, and deficient. g - Program is demonstrating an acceptable level of performance in meeting
09/17/2021	Licensing Study	Good Standing	Support	the rules Program performance is demonstrating a need for improvement in meeting
01/29/2021	Monitoring Visit	Good Standing	Deficient	rules 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.	Max 25 SF.	25 SF. Comp.	Notes
Main	D - Modular 1	Three Year Olds and Four Year Olds	1	10	С	15	С	21	С	Nap
Main	E - Modular 2		0	0	С	15	С	21	С	
Main	Rm -A	Infants	1	6	С	10	С	NA	NA	Nap
Main	Rm B	One Year Olds	1	8	С	8	С	NA	NA	Nap
Main	Rm C- Preschool	Two Year Olds	1	10	С	10	С	14	С	Nap
Main	Room D		0	0	С	9	С	13	С	
		Total Capacity @35 sq. ft.: 6	7		Total C ft.: 87	apacity @	25 sq.			
Total # C	hildren this Date: 24	Total Canacity @25 og ft : 6	7		Total C	ongoity @	25.00			

Total # Children this Date: 34 Total Capacity @35 sq. ft.: 67 Total Capacity @25 sq.

Building	Playground	Playground Occupancy	Playground Compliance
Main	A - Small PG	4	С
Main	All Children	38	С

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

A virtual complaint investigation was conducted on October 28, 2021 with the director. An in-person visit was not conducted due to the COVID-19 pandemic.

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.decal.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





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: https://qualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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)

HELIA BOLDEN, Program Official	Date	Princess Walton, Consultant	Date



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Findings Report

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Same

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

A complaint investigation was conducted virtually. Consultant did not observe this rule on this day.

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

A complaint investigation was conducted virtually. Consultant did not observe this rule on this day.

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

Met

Comment

A complaint investigation was conducted virtually. Consultant did not observe this rule on this day.

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

Met

Comment

A complaint investigation was conducted virtually. Consultant did not observe this rule on this day.

Health and Hygiene

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

Met

Comment

A complaint investigation was conducted virtually. Consultant did not observe this rule on this day.

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

Met

Comment

A complaint investigation was conducted virtually. Consultant did not observe this rule on this day.

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

A complaint investigation was conducted virtually. Consultant did not observe this rule on this day.

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

Met

Comment

A complaint investigation was conducted virtually. Consultant did not observe this rule on this day.

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 7

Records with Missing/Incomplete Components: 0

Staff # 1

Date of Hire: 12/27/2016

Staff # 2

Met

Met

Staff #3

Met

Staff # 4

Met

Met

Staff # 5

Date of Hire: 10/26/2020

Staff #6

Met

Date of Hire: 04/18/2018

Staff #7

Met

Staff Credentials Reviewed: 1

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

Met

Comment

A complaint investigation was conducted virtually. Consultant did not observe this rule on this day.

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(4)- Consultant will check staff training on next visit.

POI (Plan of Improvement)

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

Correction Deadline: 10/17/2021

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

Comment

A complaint investigation was conducted virtually. Consultant did not observe this rule on this day.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.