

# 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**

Date: 8/10/2022 VisitType: Monitoring Visit

Arrival: 10:25 AM Depa

Departure: 11:05 AM

# CCLC-1075

#### Samuel Nabrit Child Care Center

2035 Campbellton Road SW Atlanta, GA 30311 Fulton County (404) 753-0802 djones@gatecitykids.org

# Regional Consultant

Lajuana Williams

Phone: (770) 357-7074 Fax: (770) 357-7073 lajuana.williams@decal.ga.gov

#### Mailing Address P. O. Box 42467

Atlanta, GA 30311



			<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				
08/10/2022	Monitoring Visit	Good Standing	standing, support, and deficient.				
01/14/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
08/12/2021	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.				
			<b>Deficient</b> - 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	A Back		0	0	С	0	С	NA	NA	Not In Use
Main	A Front/Back	PreK	2	8	С	61	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 6	1		Total C ft.: 0	apacity @	25 sq.			
Total # Cł	nildren this Date: 8	Total Capacity @35 sq. ft.: 6	1		Total C ft.: 0	apacity @	25 sq.	~		
Building	Playgr	Playgroun ound Occupanc		layground Compliance						

С

Building	Playground	Occupancy	Cor
Main	PGR	28	

#### Comments

MV

#### Plan of Improvement: Developed This Date 08/10/2022

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, <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 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!

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)

Denise Jones, Program Official

Date

Lajuana Williams, Consultant

Date

	Bright from the Start Ge 2 Martin Luthe Phone: (404	er King Jr. Dr Atlanta, GA	ive SE, 670 É	ast Tower	rning
1776 × 1	Findings Report				
Date: 8/10/2022 VisitType	: Monitoring Visit	Arrival:	10:25 AM	Departure:	11:05 AM
CCLC-1075 Samuel Nabrit Child Care Ce	enter		-	onal Consultar Ina Williams	nt
2035 Campbellton Road SW Atlanta, GA 30311 Fulton County (404) 753-0802 djones@gatecitykids.orgPhone: (770) 357-7074 Fax: (770) 357-7073 lajuana.williams@deca					
<b>Mailing Address</b> P. O. Box 42467 Atlanta, GA 30311					
The following information is	associated with a Monitor	ring Visit:			
			Activitie	es and Equ	ipment
591-1-112 Equipment & Toy	s(CR)				Met
<b>Comment</b> Equipment and furniture observ	ved to be properly secured,	as applicable			
591-1-135 Swimming Pools	& Water-related Activities	s(CR)			N/A
Comment Center does not provide swimn	ning activities.				
					Facility
591-1-119 License Capacity	(CR)				Met
<b>Comment</b> Licensed capacity observed to	be routinely met by center.				
591-1-125 Physical Plant - S	afe Environment(CR)				Met
Comment No hazards observed accessib	le to children on this date.				
591-1-126 Playgrounds(CR)					Met
<b>Comment</b> Discussed maintenance of resi	lient surface. Please fluff ar	nd redistribute			
			He	ealth and H	lygiene
591-1-110 Diapering Areas 8	& Practices(CR)				N/A
Comment					

**Comment** No children enrolled who require diapering.

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

#### Comment

Staff were observed to remind children to wash hands.

# 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

Program did not care for infant children. Cots observed for Pre-K children in care.

	Otdir Ne
Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 08/04/2021	
Staff # 2	Met
Date of Hire: 07/26/2004	
Staff # 3	Met
Staff # 4	Met
Date of Hire: 01/01/2014	
Staff # 5	Met
Date of Hire: 08/04/2008	
Staff Cradentials Paviewad: 2	

# **Staff Credentials Reviewed: 2**

# 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

Staff observed to be compliant with applicable laws and regulations.

Met

Safety

N/A

N/A

# Staff Records

Met

Met

# 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