

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: 8/3/2022 VisitType: Monitoring Visit Arrival: 10:00 AM Departure: 10:50 AM

Deficient

CCLC-2324

Globe's Learning Center

1929 Myrtle Drive Atlanta, GA 30311 Fulton County (404) 756-9440 globeslearning@bellsouth.net

Regional Consultant

Lajuana Williams

Phone: (770) 357-7074 Fax: (770) 357-7073

lajuana.williams@decal.ga.gov

Mailing Address

Same







Compliance Zone Designation								
08/03/2022	Monitoring Visit	Good Standing						
03/28/2022	Licensing Study	Good Standing						
07/14/2021	Monitoring Visit	Good Standing						

Compliance Zone Designation - 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 standing, support, and deficient.

Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

Support - Program performance is demonstrating a need for improvement in meeting

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
I	A		0	0	С	17	С	23	С	Not In Use
I	В	Infants and One Year Olds	1	6	С	11	С	NA	NA	Floor Play
		Total Capacity @35 sq. ft.: 28	3		Total C ft.: 77	apacity @	25 sq.	•		
li	A PRE-K		0	0	С	20	С	28	С	Not In Use
		Total Capacity @35 sq. ft.: 20				Total Capacity @25 sq. ft.: 77				
III	A	Three Year Olds	1	10	С	14	С	20	С	Transitioning,Flo or Play
III	В	One Year Olds and Two Year Olds and Three Year Olds	2	16	NC	15	NC	NA	NA	Floor Play,Centers
		Total Capacity @35 sq. ft.: 29)		Total C ft.: 77	apacity @	25 sq.			
Total # C	hildren this Date: 32	Total Capacity @35 sq. ft.: 77	,		Total C ft.: 77	apacity @	25 sq.			

BuildingPlayground
Playground
OccupancyPlayground
ComplianceIPGR40C

Comments

Plan of Improvement: Developed This Date 08/03/2022

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, 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 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 at 855-800-7747 or qualityrated@decal.ga.gov 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
- 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) Anderson Globe, Program Official Date Lajuana Williams, Consultant Date



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Findings Report

Date: 8/3/2022 Arrival: 10:00 AM Departure: 10:50 AM VisitType: Monitoring Visit

CCLC-2324 **Regional Consultant**

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1929 Myrtle Drive Atlanta, GA 30311 Fulton County (404) 756-9440 globeslearning@bellsouth.net

Mailing Address

Same

The following information is associated with a Monitoring Visit:

Activities and Equipment

Lajuana Williams

Phone: (770) 357-7074

lajuana.williams@decal.ga.gov

Fax: (770) 357-7073

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

Technical Assistance

Technical Assistance

591-1-1-.12(4) - Please ensure air purifiers stored in classrooms are inaccessible to children or are secured. Discussed industrial strength velcro could be used.

Correction Deadline: 8/3/2022

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

N/A

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Health and Hygiene

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 were observed to remind children to wash hands.

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

N/A

Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.11 Discipline(CR)

Met

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR)

Technical Assistance

Technical Assistance

591-1-1-.13(2) - Please ensure specific date of field trip is indicated on the parental permission forms,

Correction Deadline: 8/3/2022

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

Met

Comment

Complete documentation of transportation observed.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Comment

The vehicle was checked for compliance. Proper restraints were observed and discussed with the director.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 9

Records with Missing/Incomplete Components: 0

Staff # 1

Date of Hire: 08/26/2013

Staff # 2

Met

Met

Date of Hire: 03/07/2022

Staff #3

Met

Date of Hire: 04/28/1997

Records Reviewed: 9 Records with Missing/Incomplete Components: 0

Staff # 4 Met

Date of Hire: 01/12/2005

Staff # 5

Date of Hire: 08/28/2000

Staff # 6 Met

Date of Hire: 08/11/2009

Staff # 7 Met

Date of Hire: 12/10/2013

Staff # 8 Met

Date of Hire: 08/11/2020

Staff # 9 Met

Date of Hire: 11/14/2018

Staff Credentials Reviewed: 8

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

Met

Comment

Criminal record checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Not Met

Finding

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was determined based on Consultant observation of attendance documentation that children under three were housed in the same space with older children, in that a mixed ages consisting of ten two-year-old children, two three-year-old children, and four one year-old children was maintained in room B in Building III

POI (Plan of Improvement)

The Center will maintain separation of these children under three years old.

Correction Deadline: 8/3/2022

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

Comment

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

Met