

#### 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: 11/18/2021 VisitType: Licensing Study Arrival: 8:45 AM

Departure: 9:45 AM

### **CCLC-3193**

**Dar-Un-Noor School** 

434 14th Street Atlanta, GA 30318 Fulton County (404) 876-5051 LDixon@darunnoor.org

### **Regional Consultant**

Lajuana Williams

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

#### Mailing Address

434 14TH STREET NW ATLANTA, GA 30318



Com	pliance Zone Desig		<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					
11/18/2021	Licensing Study		standing, support, and deficient.					
03/26/2021	Licensing Study	Good Standing	<b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.					
11/06/2019	Licensing Study	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.	Max 25 SF.	25 SF. Comp.	Notes
Main	Room A	Four Year Olds and Five Year Olds	1	8	С	27	С	NA	NA	Homework
Main	Room B		0	0	С	23	С	NA	NA	Not In Use
		Total Capacity @25 sq. ft.: 0								
Total # Cł	hildren this Date: 8	Total Capacity @35 sq. ft.: 50	)		Total C ft.: 0	apacity @	25 sq.	•		

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	21	C

#### **Comments**

An Administrative Review was conducted on November 18, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on November 18, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic

#### Plan of Improvement: Developed This Date 11/18/2021

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 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)

Letitia Dixon, Program Official

Date

Lajuana Williams, Consultant

Date

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**Findings Report** 

**Date:** 11/18/2021 VisitType: Licensing Study

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The following information is associated with a Licensing Study:

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through a variety of equipment and toys were observed throughout the program. Daily disinfecting was discussed with the Director this date.

#### 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

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the program was observed to be compliant with the licensed capacity this date.

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through there were no hazards were observed accessible to children on this date.

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the playground was observed to be clean and in good repair.

### Health and Hygiene

## **Activities and Equipment**

### Facility

#### Met

#### Met

Met

N/A

Met



Arrival: 8:45 AM

Departure: 9:45 AM

**Regional Consultant** 

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Fax: (770) 357-7073

Lajuana Williams

591-1-105 Animals		N/A
Comment		
Center does not keep animals on premises.		
591-1-111 Discipline(CR)		Met
Comment		
A Virtual Visit was conducted due to the COVID-19 environment was observed on this date.	pandemic. During the virtual walk a positive learning	
591-1-1.13 Field Trips(CR)		N/A
Comment		
Center does not participate in field trips at this time.		
591-1-136 Transportation(CR)		N/A
Comment		
Center does not provide routine transportation.		
	Sleeping & Resting Equip	ment
591-1-130 Safe Sleeping and Resting Requirem	ents(CR)	Met
Comment		
Sleeping/Naps are not required for this program. Sc	hool age children attend only during school hours.	
	Staff Red	cords
Records Reviewed: 1	Records with Missing/Incomplete Components: 0	
Staff # 1	Mat	
	Met	
Date of Hire: 07/14/2008		
Staff Credentials Reviewed: 3		
591-1-109 Criminal Records and Comprehensiv	e Background Checks(CR)	Met
Comment		
Criminal record checks were observed to be comple	te.	
591-1-133 Staff Training		Met
Correction Deadline: 12/31/2021		

#### Comment

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

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through hand washing was not directly observed, however, the Director stated proper knowledge of the rules.

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

#### Comment

The Provider currently does not dispense/administer medication.

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Met

#### N/A

Safety

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

#### 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 the program was observed to maintain appropriate staff:child ratios.

#### 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 on this date.

Met

**Staffing and Supervision** 

Met

Met