OF C C OF C OF C C OF C C OF C OF C C OF C OF C C OF				om 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:	4/28/2022	VisitType	Monitorir	ng Visit	Arrival:	10:50 A	M	Departure:	12:30 PM	
Precia 1284 (678) Mailing Same	C-35519 Dus Jewels L Joseph E. Boo 974-8122 pred Address Rated:	one Bouleva ciousjewels	urd, NW At	lanta, GA 3031 ail.com	4 Fulton Cour	ity	Lajuan Phone: Fax: (7	nal Consultar a Williams : (770) 357-70 70) 357-7073 a.williams@de)74	
Compliance Zone Designation				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 g						1
04/28/202	2 Complaint Investigatic Monitoring	on &	od Standing	g standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting						
03/16/202	2 Monitoring	Visit Go	od Standing	Support Program performance is demonstrating a need for improvement in meeting				provement in meeting		
12/27/202	21 Complaint	Closure Go	od Standing	nding 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	A 1st Left	One Year Olds and Two Year Olds and Three Year Olds	2	10	NC	6	NC	NA	NA	Transitioning,Lun ch,Diapering
Main	B 2nd Left		0	0	С	7	С	NA	NA	Not In Use
Main	C 3rd Left		0	0	С	8	С	NA	NA	Not In Use
Main	D 4th Left		1	0	С	20	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 4	1		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 10		Total Capacity @35 sq. ft.: 4	1		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A Inf/Toddler	8	С
Main	PG B Preschool	19	С
Main	PG C Toddlers/Twos	21	С

Comments

MV conducted this date.

Plan of Improvement: Developed This Date 04/28/2022

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)

Chiquetta Carter, Program Official

Date

Lajuana Williams, Consultant

Date

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	1776			Findin	ngs R	eport			
Date: 4	4/28/2022	VisitType:	Monitoring Visit	Arriv	val:	10:50 A	M	Departure:	12:30 PM
1284 Jo	us Jewels L oseph E. Boo 74-8122 pred	one Bouleva	ademy rd, NW Atlanta, GA 284@gmail.com	30314 Fulton (Coun	ty	Lajuana Phone: Fax: (7	a l Consultar a Williams (770) 357-70 70) 357-7073 .williams@de	74
The foll	owing infor	mation is as	sociated with a Mo	onitoring Visit	:	Acti	vities	and Equ	ipment
Comme			CR) d to be properly sec	ured as applic	able				Met
591-1-1- Comme	35 Swimmi	ng Pools &	Water-related Acti						Met
	2000 III PI OI								Facility
Comme									Met
			e routinely met by ce re Environment(CR						Met
	ards observed		to children on this d	ate.					
591-1-1-	26 Playgro	unds(CR)							Met
Comme Discusse the infar	ed maintena	nce of resilie	nt surface. Please f	uff and redistri	bute.	Discus	sed rem	oving extra c	arpet from
							Hea	Ith and H	lygiene
591-1-1-	10 Diaperir	ng Areas &	Practices(CR)						Met

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Comment Proper diapering procedures observed.

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

Pleasant naptime environment observed.

Records Reviewed: 7	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 02/14/2013	Met
Staff # 2 Date of Hire: 11/16/2017	Met
Staff # 3 Date of Hire: 08/31/2021	Met
Staff # 4	Met
Staff # 5 Date of Hire: 04/16/2020	Met
Staff # 6 Date of Hire: 11/29/2021	Met
Staff # 7 Date of Hire: 03/04/2013	Met
Staff Credentials Reviewed: 3	

N/A

Met

Safety

N/A

Met

Staff Records

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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.

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

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 observation that two groups of children had be temporarily combined due to an emergency with one of the staff. It was observed that five three year-old children were maintained with two two year-old children and three one year-old children while a staff person cooked lunch. After lunches were served the groups were then separated.

POI (Plan of Improvement)

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

Correction Deadline: 4/28/2022

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

Comment

Adequate supervision observed on this date.

Not Met

Staffing and Supervision

Met

Met

Met