			m 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					rning	
			Cover Sheet						
Date:	3/12/2021	VisitType:	Monitorir	ng Visit	ļ	Arrival:	10:00 AM	Departure:	11:00 AM
CCLC-38886					Regional Consultant				
Wests	side Kids						Lajua	ana Williams	
175 Racine Street Atlanta, GA 30314 Fulton County (404) 400-2688 westsidekids1@yahoo.com						Phone: (770) 357-7074 Fax: (770) 357-7073 lajuana.williams@decal.ga.gov			
<b>Mailing</b> Same	Address								
Quality F	Rated: ★								
									0 11 11 1
<u>c</u>	ompliance Zon	e Designati	<u>on</u>	<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					
03/12/202	1 Monitoring V	/isit Goo	od Standing						
12/09/202	0 Complaint C	losure Goo	od Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.					
12/09/202	0 Complaint Investigation Monitoring \	n&	od Standing						
Ratios/	License Capacity	<u>r</u>							

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A	One Year Olds and Two Year Olds	1	5	С	15	С	NA	NA	Centers
Main	В		0	0	С	8	С	NA	NA	Not In Use
Main	С		0	0	С	7	С	NA	NA	Not In Use
Main	D	Three Year Olds	1	5	С	38	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 68			Total Capacity @25 sq. ft.: 0		•			
Total # Children this Date: 10		Total Capacity @35 sq. ft.: 68	3		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playground	49	С	

<u>Comments</u> A virtual inspection was conducted on March 12, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on February15, 2021 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 03/12/2021

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)

LaSonya Simmons, Program Official

Date

Lajuana Williams, Consultant

Date

OF CE	St. C. I.A		rt Georgia Depart Luther King Jr. Dr Atlanta, GA e: (404) 657-5562 W	ive SE, 670 É 30334	ast Tower	arning			
1776			Findings	Report					
Date: 3/12/202	1 VisitType:	Monitoring Visit	Arrival:	10:00 AM	Departure:	11:00 AM			
CCLC-38886 Westside Kids				-	<b>onal Consulta</b> ana Williams	nt			
	eet Atlanta, GA westsidekids1@	30314 Fulton County ≬yahoo.com	1	Phone: (770) 357-7074 Fax: (770) 357-7073 Iajuana.williams@decal.ga.gov					
Mailing Address Same									
The following in	nformation is as	ssociated with a Mo	onitoring Visit:						
				Activitie	es and Equ	uipment			
591-1-112 Equ	ipment & Toys	(CR)				Met			
		e to the COVID-19 p were discussed and							
591-1-135 Swi	mming Pools &	Water-related Acti	vities(CR)			N/A			
Comment Center does not	provide swimmi	ng activities.							
						Facility			
591-1-119 Lice	ense Capacity(C	CR)				Met			
		e to the COVID-19 p th the licensed capac		he virtual walk	through the ce	enter was			
591-1-125 Phy	sical Plant - Sa	fe Environment(CR	)			Met			
<b>Comment</b> A Virtual Visit wa observed access		e to the COVID-19 p on this date.	andemic. During t	he virtual walk	through no ha	zards were			
591-1-126 Play	/grounds(CR)					Met			
<b>Comment</b> A Virtual Visit was observed to be o		e to the COVID-19 p d repair.	andemic. During th	e virtual walk	through the pla	lyground			
	-			He	ealth and H	lygiene			
L						-			

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# 591-1-1.10 Diapering Areas & Practices(CR)

#### **Technical Assistance**

591-1-1-.10 - A Virtual Visit was conducted due to the COVID-19 pandemic. Diapering was not directly observed during the virtual walk through. Regulations regarding proper diapering were discussed with the Director on this date

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

#### **Technical Assistance**

591-1-1-.17 - A Virtual Visit was conducted due to the COVID-19 pandemic. Handwashing was not directly observed during the virtual walk through. Handwashing rules were discussed with the Director on this date.

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

### Comment

The Provider currently does not dispense/administer medication.

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

### **Technical Assistance**

591-1-1-,11 - A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director/Provider on this date.

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

### Comment

Center does not participate in field trips at this time.

### 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

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through it was discussed that there were no infant children in care. Storage and sanitation of sleep material for the older children was discussed this date.

	Staff Records
Records Reviewed: 13	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 06/28/2017	
Staff # 2	Met
Date of Hire: 07/08/2019	
Staff # 3	Met
Date of Hire: 07/01/2016	
Staff # 4	Met
Georgia Department of Early Care and Learning	v1.03 Page 2 of 4

#### **Technical Assistance**

# **Technical Assistance**

**Technical Assistance** 

Safety

N/A

N/A

N/A

N/A

Records Reviewed: 13	Records with Missing/Incomplete Components: 0
Date of Hire: 04/30/2019	
Staff # 5 Date of Hire: 02/22/2019	Met
Staff # 6 Date of Hire: 10/28/2019	Met
Staff # 7 Date of Hire: 08/28/2020	Met
Staff # 8 Date of Hire: 01/21/2020	Met
Staff # 9 Date of Hire: 06/28/2019	Met
Staff # 10 Date of Hire: 04/30/2018	Met
Staff # 11 Date of Hire: 02/19/2019	Met
Staff # 12 Date of Hire: 06/27/2019	Met
Staff # 13 Date of Hire: 06/28/2019	Met
Staff Credentials Reviewed: 8	

#### **Staff Credentials Reviewed: 8**

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. The Director supplied a completed staff profile for review prior to the virtual walk through. Staff criminal records check information was verified in Koala Outback. Criminal record checks were observed to be complete.

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

# Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on February 15, 2021.

# **Staffing and Supervision**

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

Met

Met

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the center 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