

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 FRONT RIGHT- Infants		0	0	С	20	С	NA	NA	Not In Use
Main	B Front Left- 1's	Two Year Olds	1	3	С	22	С	NA	NA	Centers
Main	C- 2's		0	0	С	22	С	NA	NA	Not In Use
Main	D- 3's	Three Year Olds	1	3	С	25	С	35	С	Floor Play
Main	E- preK/afterschool		0	0	С	36	С	50	С	Not In Use
		Total Capacity @35 sq. ft.: 1	25		Total Capacity @25 sq. ft.: 149					
Total # Children this Date: 6		Total Capacity @35 sq. ft.: 1.	25		Total C ft.: 149	apacity @	25 sq.			

the rules.

Building Playground		Playground Occupancy	Playground Compliance	
Main	Playground	149	С	

Comments

An Administrative Review was conducted on June 23, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on June 23, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 16, 2021, was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 06/23/2021

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)

Sequetta Carter, Program Official

Date

Lajuana Williams, Consultant

Date

STAN	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										
Alle Alle	1776	Cover Sheet									
Date: 7	7/14/2021 Visi	tType: Monitorir	ng Visit		Arri	val:	10:00 AN	/ [Departu	re: 11	:00 AM
CCLC-2	2324						R	Regiona	l Consu	ultant	
Globe's	s Learning Cente	er	Lajuana Williams								
1929 Myrtle Drive Atlanta, GA 30311 Fulton Co (404) 756-9440 globeslearning@bellsouth.net											
Mailing A Same	Address										
Quality Rated: ★ ★											
<u>Co</u>		ompliance Zone Designation - A summary measure of a program's 12 month monitoring									
07/14/2021	Monitoring Visit	Good Standing		history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient.							nce zones are good
02/09/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting								
07/23/2020	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.						ement in meeting		
<u></u>			Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.						ormance in meeting		
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	Six Year Olds and	d Over	1	17	С	17	C	23	С	Centers
I	В	Infants and One `	/ear Olds	2	7	С	11	С	NA	NA	Floor Play
		Total Capacity @	@35 sq. ft.: 28			Total C ft.: 77	Capacity @	25 sq.			
li	A PRE-K	Three Year Olds		2	15	С	20	С	28	С	Circle Time
		Total Capacity @	235 sq. ft.: 20 Total Capacity @25 sq. ft.: 77								
III	A			0	0	С	14	С	20	С	Not In Use
111	В	One Year Olds an Year Olds	nd Two	2	14	С	15	С	NA	NA	Floor Play

Total Capacity @35 sq. ft.: 29Total Capacity @25 sq.
ft.: 77Total # Children this Date: 53Total Capacity @35 sq. ft.: 77Total Capacity @25 sq.
ft.: 77

Building Playground		Playground Occupancy	Playground Compliance
Ι	PGR	40	C

Comments

. A virtual inspection was conducted on July 14, 2021 with the Director An in-person visit was not conducted due to the COVID-19 pandemic

Plan of Improvement: Developed This Date 07/14/2021

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Anderson Globe, Program Official

Date

Date



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

Children's Worksheet

Date: 7/14/2021 VisitType: Monitoring Visit Arrival: 10:00 AM

Departure: 11:00 AM

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

VisitType: Licensing Study CCLC-46055 **Regional Consultant** Molly Learning Academy and Daycare Lajuana Williams 2605 Campbellton Road Atlanta, GA 30311 Fulton County Phone: (770) 357-7074 (678) 705-7030 dahjiaslearning.academy@yahoo.com Fax: (770) 357-7073 lajuana.williams@decal.ga.gov Mailing Address 2605 Campbellton Road atlanta, GA 30331 The following information is associated with a Licensing Study: **Activities and Equipment** 591-1-1-.03 Activities Not Evaluated 591-1-1-.03(5) - A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be Met N/A Facility Not Evaluated A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit. 591-1-1-.19 License Capacity(CR) Met A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the center was

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Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Findings Report

Departure: 10:20 AM

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Comment

evaluated and will be reviewed during the next regulatory visit.

Correction Deadline: 6/23/2021

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through rotating toys to support the procedures of daily disinfecting was discussed with the Director. .

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

Comment

Center does not provide swimming activities.

591-1-1-.06 Bathrooms

Comment

Comment

observed to be compliant with the licensed capacity .

Date: 6/23/2021

Arrival: 9:20 AM

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 no hazards 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 top portion of the outdoor where swings were located was observed to be clean and in good repair. The entire playground could not be observed due to technical issues.

Food Service

591-1-1-.15 Food Service & Nutrition

Comment

A center menu was observed to have met USDA guidelines.

Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

Please ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

Health and Hygiene

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

Defer

591-1-1-.10(5)-A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated as there were no children currently enrolled in diapers, however, the Director stated proper knowledge of the rule. This rule will be reviewed during the next regulatory visit.

POI (Plan of Improvement)

The Center will ensure Staff are trained, procedures are reviewed periodically and diaper changing is monitored periodically. Staff will ensure that children are never left unattended on the diaper changing tale and wipes are used to clean hands after removing soiled diapers, prior to placing a clean diaper on a child.

Correction Deadline: 2/20/2020

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

Technical Assistance

591-1-1.17 - A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through handwashing was not directly observed, however, the Director stated proper knowledge of the rules this date.

Technical Assistance



Met

Defer

Met

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

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Comment

591-1-1-.21(1)(p) - An Emergency Plan was reviewed during the Administrative Review of documents. Correction Deadline: 6/28/2021

591-1-1-.29 Required Reporting

Comment

Discussed reporting requirements.

591-1-1-.05 Animals

Comment

Center does not keep animals on premises.

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

Comment

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 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.

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 infant children were not in care. Compliant cribs were observed should the program enroll infant children.

Records Reviewed: 3

Staff # 1 Date of Hire: 02/19/2020

Staff # 2 Date of Hire: 02/19/2021

Met

Met

N/A

N/A

N/A

N/A

Staff Records

Sleeping & Resting Equipment

Records with Missing/Incomplete Components: 0

Page 3 of 4

Met

Not Evaluated

Safety

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

Comment

Staff # 3

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-.14 First Aid & CPR

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

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

Records Reviewed: 3

Date of Hire: 08/08/2017

Staff Credentials Reviewed: 3

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 center was observed to maintain appropriate staff:child ratios.

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

Comment

Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through staff was observed to provide direct supervision and be attentive to children's needs.

Met

Met

Met

Met

Staffing and Supervision

Met

Met