STA	OF CEO		Bright fro	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						
Q.	1776		Cover Sheet							
Date:	8/9/2022	VisitType:	Monitorir	ng Visit	Arrival:	9:45 Al	Μ	Departure:	10:30 AM	
CCLC	-31000						Regior	nal Consultar		
The A	lefbet Presc	hool at Con	gregation	Beth Shalom			Roslyn Williams			
(770) Mailing Same	Winters Chap 399-7622 Ris Address ated: No			0360 DeKalb Co	bunty		Fax: (7	: (770) 357-70 70) 357-7019 williams@dec	1	
<u>(</u>	Compliance Z	one Designati	ion						2 month monitoring	
08/09/202	2 Monitoring	g Visit Goo	od Standing	history, as it pertains to child care health and safety rules. The three compliance zones a standing, support, and deficient.					pliance zones are good	
03/03/202	2 Licensing	Study Goo	od Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.						
07/29/202	21 Monitoring	g Visit Goo	od Standing	Support - F Deficient - I	Program perform rules.			0	provement in meeting performance in meeting	
Patios	l icense Canac	i+v								

Max 35 35 SF. Max 25 25 SF. **Building Room** Children NC/C Age Group Staff SF. Comp. Notes Comp. SF. Three Year Olds Main A- Room 1 2 8 С 16 С NA NA Circle Time One Year Olds Main B - Room 2 Infant 1 3 С 15 С NA NA Free Play Room C - Room 3 Two Year Olds 2 5 С 14 С NA Main NA Story Four Year Olds С Main D - Room 4 1 7 С NA NA 13 Story E - Room 5 0 0 С 13 С NA Not In Use Main NA 14 Main F - Room 6 0 0 С С NA NA Not In Use Main G - Room 7 0 0 С С NA NA Not In Use 13 Total Capacity @35 sq. ft.: 98 Total Capacity @25 sq. ft.: 0 Total # Children this Date: 23 Total Capacity @35 sq. ft.: 98 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Play	76	С

Comments

Plan of Improvement: No Plan Developed

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)

Risa Walter, Program Official

Date

Roslyn Williams, Consultant

Date

STA	FOF GFOR	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 Findings Report							
Date:	8/9/2022	VisitType:	Monitoring Visit		Arrival:	9:45 AN	1	Departure:	10:30 AM
The A 5303 (770)		el Road Atlar	gregation Beth SI hta, GA 30360 De net		у		Roslyn V Phone: Fax: (77	al Consultar Williams (770) 357-70 0) 357-7019 villiams@dec	20
The fo	llowing infor	mation is as	sociated with a N	<i>l</i> onitoring	Visit:	Activ	vities	and Equ	ipment
501-1-	112 Equipm	ont & Toys							Met
Comm	ent	2 .		and out the	aantar				Met
		-	vere observed thro Water-related Ac	-					N/A
Comm Center	ent does not pro	vide swimmir	ng activities.						
									Facility
591-1-	119 License	Capacity(C	R)						Met
Comm License		oserved to be	e routinely met by	center.					
591-1-	125 Physica	al Plant - Saf	e Environment(C	R)					Met
Comm Please		keep items t	hat pose a hazard	l inaccessib	le to child	dren.			
591-1-	126 Playgro	unds(CR)							Met
Comm Discus		nce of playgr	ound with the dire	ctor.					
							Hea	Ith and H	lygiene
591-1-	110 Diaperi	ng Areas & I	Practices(CR)						Met

Comment

Staff state proper knowledge of diapering procedures.

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

Discussed SIDS and infant sleeping position.

Records Reviewed: 7	Records with Missing/Incomplete Components: 0				
Staff # 1 Date of Hire: 08/26/2019	Met				
Staff # 2	Met				
Staff # 3	Met				
Staff # 4 Date of Hire: 08/12/2000	Met				
Staff # 5	Met				
Staff # 6 Date of Hire: 12/06/2016	Met				
Staff # 7	Met				
Staff Credentials Reviewed: 4					

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

Comment

Criminal record checks were observed to be complete.

Met

N/A

Met

Safety

N/A

Met

Staff Records

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

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)

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

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

Met

Met