

# 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**

VisitType: Complaint Investigation Arrival: 10:00 AM Departure: 12:00 PM **Date:** 10/28/2022

Follow Up

#### CCLC-38120

### Early Learning Scholars II

3792 Memorial College Avenue Clarkston, GA 30021 DeKalb County

(404) 294-7010 IMtara319@gmail.com

# **Regional Consultant**

Roslyn Williams

Phone: (770) 357-7020 Fax: (770) 357-7019

roslyn.williams@decal.ga.gov

#### **Mailing Address** Same

# Quality Rated: \*



Compliance Zone Designation					
10/28/2022	Complaint Investigation Follow Up	Good Standing			
10/06/2022	Complaint Investigation Follow Up	Good Standing			
10/06/2022	Complaint Closure	Good Standing			

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 good standing, support, and deficient.

Good Standing - Program is demonstrating an acceptable level of performance in meeting

Support Program performance is demonstrating a need for improvement in meeting

Program is not demonstrating an acceptable level of performance 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
Single	A/1L	Three Year Olds	1	7	С	17	С	24	С	Music
Single	B/2L	PreK	2	20	С	27	С	NA	NA	Centers
Single	C/Middle	One Year Olds and Two Year Olds	3	21	С	22	С	NA	NA	Floor Play,Transitionin g
Single	D/1R	Four Year Olds	2	22	С	29	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 72	2		Total C ft.: 0	apacity @	25 sq.	Building @ Playgrour		city limited by ons

the rules.

Total # Children this Date: 70 Total Capacity @35 sq. ft.: 72 Total Capacity @25 sq. ft.: 0

Deficient

Building	Playground	Playground Occupancy	Playground Compliance
Single	PG/A	24	C

#### Comments

Plan of Improvement: Developed This Date 10/28/2022

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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 at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> 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 <a href="https://www.decalkoala.com">www.decalkoala.com</a> 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)

Tara Armstrong, Program Official	Date	Roslyn Williams, Consultant	Date



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#### **Findings Report**

Arrival: 10:00 AM Departure: 12:00 PM **Date:** 10/28/2022 **VisitType:** Complaint Investigation

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The following information is associated with a Complaint Investigation Follow Up:

Facility

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

**Not Met** 

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based that the following potentially hazardous materials and equipment were accessible in the following rooms:

Room A- toilet brush near the toilet in the bathroom

Room B- hand sanitizer on the teacher's desk

#### **POI** (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 11/3/2022

Recited on 10/28/2022

Correction Deadline: 10/14/2022

#### Corrected on 10/28/2022

.25(3) - The previous citation was corrected. The consultant observed that the toilet in room B had been repaired.

Safet

591-1-1-.36 Transportation(CR)

Met

Correction Deadline: 9/15/2022

Corrected on 10/28/2022

.36(4)(b) - The previous citation was corrected. The consultant observed that the seats had been

repaired.

# **Staffing and Supervision**

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

Met

Correction Deadline: 10/6/2022

Corrected on 10/28/2022

.32(1) - The previous citation was corrected. The consultant observed that the Center maintained the required Staff:child ratios in all rooms observed.