



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

Date: 5/18/2017 **VisitType:** Licensing Study

Arrival: 8:15 AM

Departure: 11:25 AM

CCLC-28269

Tabula Rasa The Language Academy

5855 Riverside Drive Atlanta, GA 30327 Fulton County
 (404) 847-0829 besa@trlanguages.com

Regional Consultant

Margarita Collier

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Mailing Address

5855 Riverside Dr
 Atlanta, GA 30327

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 good standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. Support - Program performance is demonstrating a need for improvement in meeting rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.
05/18/2017	Licensing Study	Good Standing	
10/31/2016	Monitoring Visit	Good Standing	
02/29/2016	Licensing Study	Good Standing	

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	Room A	One Year Olds	2	11	C	14	C	NA	NA	Centers,Breakfast,Transitioning
Main	Room B-2yrs	Three Year Olds	3	16	C	18	C	NA	NA	Snack,Not In Use
Main	Room C-3yrs	Three Year Olds	2	10	C	18	C	NA	NA	Transitioning,Out side
Main	Room D-3yrs	Infants	1	9	C	15	C	NA	NA	Feeding
Main	Room G-Infants		0	0	C	10	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 75					Total Capacity @25 sq. ft.: 0					
Main Ground Floor	Room E-4yrs	Four Year Olds	1	9	C	14	C	NA	NA	Transitioning
Main Ground Floor	Room F-3yrs	Four Year Olds	2	12	C	17	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 31					Total Capacity @25 sq. ft.: 0					
Modular	1st Right-5yrs.	Six Year Olds and Over	2	11	C	12	C	NA	NA	Transitioning
Modular	2nd Left-7yrs.		0	0	C	12	C	NA	NA	Not In Use
Modular	Classroom 1st Entrance-6yrs.		0	0	C	12	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 36					Total Capacity @25 sq. ft.: 0					
Modular 2	1st Left		0	0	C	11	C	NA	NA	Not In Use

Modular 2	1st Right - Media Center		0	0	C	11	C	NA	NA	Not In Use
Modular 2	2nd Left		0	0	C	11	C	NA	NA	Not In Use
Modular 2	2nd Right		0	0	C	11	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.:			44		Total Capacity @25 sq. ft.:			0		
Total # Children this Date: 78			Total Capacity @35 sq. ft.: 186			Total Capacity @25 sq. ft.:			0	

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	20	C
Main	Playground B	74	C


Comments

The purpose of this visit was to conduct a monitoring visit and to follow-up on the previous visit conducted on October 31, 2016.

Consultant reviewed the proposed rule changes, criminal records check rule, and the center's history grid with the director on this date.

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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 Any Licensed Program Eligible to Participate
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Free Technical Assistance
 Eligible for \$1,000 Materials Mini Grant
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 Raises the Bar in Child Care
 For More Information:
 Email: QualityRated@decgal.ga.gov or Call: 855-800-7747

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@decals.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://decals.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)

Raquel Cruz, Program Official

Date

Margarita Collier, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Technical Assistance

Technical Assistance

Please continue to monitor toys and equipment for normal wear and tear.

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

Met

Comment

No Swimming Activities Provided

Children's Records

591-1-1-.08 Children's Records

Met

Comment

Observed-Records Complete/Well Organized

591-1-1-.23 Parental Authorization

Met

Comment

Parent Authorizations Obtained/Completed

Facility

591-1-1-.06 Bathrooms

Met

Comment

Observation-Clean and Well Maintained

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed Capacity Routinely Met

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

Comment

Observation-No Hazards Accessible

591-1-1-.26 Playgrounds(CR) **Technical Assistance**

Technical Assistance

Consultant discussed re-fluffing resilient surface and monitoring toys and equipment for normal wear and tear with the director on this date.

Food Service

591-1-1-.18 Kitchen Operations **Met**

Comment

Kitchen Appears Clean/Well Organized

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR) **Met**

Comment

Staff Stated Proper Knowledge

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

Comment

Observed-Proper Hand Washing Throughout

591-1-1-.20 Medications(CR) **Technical Assistance**

Technical Assistance

Consultant discussed medication documentation and procedures with the director on this date.

Policies and Procedures

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

Comment

Consultant observed the center to have complete documentation of fire and tornado drills for the year 2016, January 2017, February 2017, March 2017, and April 2017.

Correction Deadline: 5/23/2017

591-1-1-.29 Required Reporting **Met**

Comment

Thank You for Reporting as Required

Safety

591-1-1-.05 Animals **Met**

Comment

No Animals Kept

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

Comment

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR)**Met****Comment**

No Field Trips at This Time

591-1-1-.36 Transportation(CR)**Met****Comment**

No Routine Transportation Provided

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Comment**

Correct number of mats; disinfecting discussed

Staff Records

591-1-1-.09 Criminal Records Check(CR)**Met****Comment**

Consultant reviewed 22 staff files on this date. Consultant observed 22 of 22 staff members to have evidence of a current satisfactory determination letter on file.

Comment

The director provided four files for staff members hired since the previous visit was conducted on October 31, 2016. Consultant observed four of four newly hired staff members to have evidence of a current satisfactory determination letter on file.

591-1-1-.14 First Aid & CPR**Met****Comment**

Consultant observed the center to have a complete first aid kit on this date.

Comment

Observed-50% Certified First Aid & CPR

591-1-1-.33 Staff Training**Technical Assistance****Comment**

Observed - Documentation Of Training

Technical Assistance

Please ensure that all newly hired staff members complete the required health and safety orientation training and first aid and CPR training within 90-days of their date of hire. Please ensure that all current staff members complete the health and safety orientation training and first aid and CPR training by June 30, 2017. The health and safety orientation training does not replace the required basic six-clock hours of first year training for newly hired staff members. Newly hired staff members will need to complete the health and safety orientation training, two-clock hours in child abuse training, and four-clock hours in basic hygiene, cleanliness, illness detection, illness disposition, illness prevention, and childhood injury prevention.

Staffing and Supervision

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

Observed-Appropriate Staff:Child Ratios

Comment

Observed-Direct Supervision/Attentive Staff