



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: 4/4/2019 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 9:00 AM **Departure:** 12:45 PM

CCLC-132

Sheltering Arms - Stonewall Tell

5020 Camp Drive College Park, GA 30349 Fulton County
 (770) 774-2110 mejohnson@shelteringarmsforkids.com

Mailing Address
 Same

Regional Consultant

Princess Walton

Phone: (770) 357-7030

Fax: (770) 357-7029

princess.walton@decal.ga.gov

Joint with: Rachael Brown

Quality Rated: ★ ★

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.
04/04/2019	Complaint Closure	Good Standing	
04/04/2019	Complaint Investigation & Monitoring Visit	Good Standing	
11/28/2018	Incident Investigation Closure	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	1		0	0	C	13	C	NA	NA	Not In Use
Main	10	PreK	2	7	C	25	C	NA	NA	Music
Main	11		0	0	C	25	C	NA	NA	Not In Use
Main	12	Three Year Olds	3	18	C	25	C	NA	NA	Circle Time
Main	13		0	0	C	24	C	NA	NA	Not In Use
Main	14		0	0	C	24	C	NA	NA	Not In Use
Main	15		0	0	C	24	C	NA	NA	Not In Use
Main	16		0	0	C	24	C	NA	NA	Not In Use
Main	2	Infants	2	7	C	13	C	NA	NA	Circle Time
Main	3		0	0	C	17	C	NA	NA	Not In Use
Main	4	One Year Olds	2	7	C	17	C	NA	NA	Outside
Main	5		0	0	C	17	C	NA	NA	Not In Use
Main	6	Two Year Olds and Three Year Olds	2	7	C	17	C	NA	NA	Centers
Main	7	Two Year Olds	2	7	C	25	C	NA	NA	Music
Main	8		0	0	C	25	C	NA	NA	Not In Use
Main	9		0	0	C	25	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 340						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 53			Total Capacity @35 sq. ft.: 340			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Pre-K	90	C
Main	Preschool	61	C

Comments

The purpose of this visit is to conduct a complaint investigation/monitoring visit and to follow-up to previous visit.

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, <http://www.dec.state.ga.us/CCS/Regulations.aspx>, 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

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@dec.state.ga.us.

- 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://www.dec.state.ga.us/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)



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Technical Assistance

Technical Assistance

591-1-1-.25(3) - Consultant observed most of the classroom restroom's exhaust fans were not working. Center will ensure that the exhaust fans are repaired.

Correction Deadline: 4/4/2019

591-1-1-.26 Playgrounds(CR)

Technical Assistance

Comment

Consultant discussed with center staff that grass on the playground needed to be cut down.

Technical Assistance

591-1-1-.26(9) - Consultant discussed with center staff keeping infant swings in good repair.

Correction Deadline: 4/4/2019

Health and Hygiene

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

Discussed proper medication documentation and procedures.

Safety

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

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Comment

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 51

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 12/05/2018	
Staff # 2	Met
Date of Hire: 07/01/2006	
Staff # 3	Met
Date of Hire: 11/18/2015	
Staff # 4	Met
Date of Hire: 12/05/2016	
Staff # 5	Met
Date of Hire: 08/15/2016	
Staff # 6	Met
Date of Hire: 09/26/2017	

Staff # 7 Date of Hire: 03/07/2018	Met
Staff # 8 Date of Hire: 10/26/2018	Met
Staff # 9 Date of Hire: 12/19/2016	Met
Staff # 10 Date of Hire: 08/27/2018	Met
Staff # 11 Date of Hire: 08/22/2016	Met
Staff # 12 Date of Hire: 09/23/2002	Met
Staff # 13 Date of Hire: 08/07/2014	Met
Staff # 14 Date of Hire: 11/14/2016	Met
Staff # 15 Date of Hire: 10/22/2015	Met
Staff # 16 Date of Hire: 12/05/2016	Met
Staff # 17 Date of Hire: 01/17/2001	Met
Staff # 18 Date of Hire: 07/24/2017	Met
Staff # 19 Date of Hire: 10/24/2016	Met
Staff # 20 Date of Hire: 01/10/2005	Met
Staff # 21 Date of Hire: 12/05/2016	Met

Staff # 22 Date of Hire: 03/24/2017	Met
Staff # 23 Date of Hire: 02/28/2013	Met
Staff # 24 Date of Hire: 08/08/2005	Met
Staff # 25 Date of Hire: 12/18/2017	Met
Staff # 26 Date of Hire: 08/10/2009	Met
Staff # 27 Date of Hire: 10/18/2018	Met
Staff # 28 Date of Hire: 08/01/2000	Met
Staff # 29 Date of Hire: 08/26/1999	Met
Staff # 30 Date of Hire: 08/31/2016	Met
Staff # 31 Date of Hire: 03/01/1989	Met
Staff # 32 Date of Hire: 05/16/2016	Met
Staff # 33 Date of Hire: 06/27/2007	Met
Staff # 34 Date of Hire: 12/23/2016	Met
Staff # 35 Date of Hire: 10/02/2000	Met
Staff # 36 Date of Hire: 01/11/2010	Met

Staff # 37 Date of Hire: 02/23/2019	Met
Staff # 38	Met
Staff # 39 Date of Hire: 06/01/2017	Met
Staff # 40 Date of Hire: 12/18/2017	Met
Staff # 41 Date of Hire: 12/27/1999	Met
Staff # 42 Date of Hire: 08/03/2016	Met
Staff # 43 Date of Hire: 02/22/2008	Met
Staff # 44 Date of Hire: 10/26/2018	Met
Staff # 45 Date of Hire: 03/09/2017	Met
Staff # 46 Date of Hire: 02/19/2018	Met
Staff # 47 Date of Hire: 11/06/2018	Met
Staff # 48 Date of Hire: 08/18/2014	Met
Staff # 49 Date of Hire: 08/16/2010	Met
Staff # 50 Date of Hire: 03/26/2018	Met
Staff # 51 Date of Hire: 08/27/2018	Met

Staff Credentials Reviewed: 51

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

Comment

Criminal record checks were observed to be complete.

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

Technical Assistance

591-1-1-.33(1) - Please ensure that all staff have documentation of employee orientation.

Correction Deadline: 4/4/2019

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

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

The following information is associated with a Complaint Investigation Visit:

Activities and Equipment

591-1-1-.03 Activities **Met**

Correction Deadline: 11/28/2018

Corrected on 4/4/2019

Previous citation was corrected on this date. Consultant discussed the rule with staff.

Food Service

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

Correction Deadline: 11/28/2018

Corrected on 4/4/2019

Previous citation was corrected on this date. Consultant discussed the rule with staff.

Health and Hygiene

591-1-1-.07 Children's Health **Met**

Correction Deadline: 11/28/2018

Corrected on 4/4/2019

Previous citation was corrected. Consultant discussed the rule with center staff.

Policies and Procedures

Correction Deadline: 11/28/2018

Corrected on 4/4/2019

Previous citation was corrected on this date. Consultant discussed the rule with staff.