



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: 12/7/2017 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:00 AM **Departure:** 12:30 PM

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

Quality Rated: No

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.
12/07/2017	Complaint Investigation Follow Up	Good Standing	
12/07/2017	Complaint Closure	Good Standing	
10/11/2017	Monitoring Visit	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	3	14	C	14	C	NA	NA	Outside, Diapering
Main	Room B-2yrs	Two Year Olds	3	17	C	18	C	NA	NA	Art
Main	Room C-3yrs	Three Year Olds	2	17	C	18	C	NA	NA	Circle Time, Music
Main	Room D-3yrs	Infants	3	11	C	15	C	NA	NA	Floor Play, Free Play
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	Three Year Olds	2	14	C	14	C	NA	NA	Outside
Main Ground Floor	Room F-3yrs	Four Year Olds	2	17	C	17	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 31						Total Capacity @25 sq. ft.: 0				
Modular	1st Right-5yrs.		0	0	C	12	C	NA	NA	Not In Use
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: 90

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 follow-up on the previous visit conducted on October 11, 2017.

Consultant reviewed the updated USDA menu guidelines and comprehensive background check application process with the director on this date.

Plan of Improvement: Developed This Date 12/07/2017

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.

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@decalf.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://decalf.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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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 Complaint Investigation Follow Up:

Health and Hygiene

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

Technical Assistance

Technical Assistance

Consultant discussed the diapering requirements with the director on this date.

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

Met

Correction Deadline: 10/11/2017

Corrected on 12/7/2017

The previous citation was observed to be corrected on this date. Consultant observed all medications labeled with the child's name on this date.

Staff Records

591-1-1-.14 First Aid & CPR

Not Met

Finding

591-1-1-.14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. It was determined based on consultant's review of staff files one of 20 staff members hired after September 30, 2016 did not complete the required first aid and CPR training within 90 days of their date of hire.

POI (Plan of Improvement)

The center will ensure all newly hired staff members complete first aid and CPR training within 90-days of their date of hire.

Correction Deadline: 12/22/2017

Recited on 12/7/2017

Correction Deadline: 11/10/2017

Corrected on 12/7/2017

The previous citation was observed to be corrected on this date. Consultant observed the previously cited staff members to have evidence of health and safety orientation training on file on this date.