



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: 9/14/2017 **VisitType:** Licensing Study **Arrival:** 3:00 PM **Departure:** 6:00 PM

CCLC-30930

Morningside After School

1053 E. Rock Springs Rd. Atlanta, GA 30306 Fulton County
 (404) 433-6126 kimbishop@bellsouth.net

Regional Consultant

Margarita Collier

Phone: (770) 342-7934

Fax: (678) 891-5989

margarita.collier@dec.al.ga.gov

Mailing Address

5075 Hampton's Club Dr
 Alpharetta, GA 30004

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.
09/14/2017	Licensing Study	Good Standing	
02/15/2017	Monitoring Visit	Good Standing	
08/08/2016	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	Cafeteria	Six Year Olds and Over	4	30	C	88	C	NA	NA	Homework, Transitioning, Outside
Main	Gym	Five Year Olds and Six Year Olds and Over	4	77	C	130	C	NA	NA	Free Play, Homework, Transitioning
Main	Room A		0	0	C	96	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.:			314			Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 107			Total Capacity @35 sq. ft.: 314			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	47	C

Comments

The purpose of this visit was to conduct a licensing study visit and to follow-up on the previous visit conducted on February 15, 2017.

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.



Sign up Today!

www.qualityrated.decga.gov

Any Licensed Program Eligible to Participate

Free Approved Training

Free Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: QualityRated@decga.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@decga.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://decga.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)

Patricia Sherman-Gooden, Program Official

Date

Margarita Collier, Consultant

Date



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: 9/14/2017 **VisitType:** Licensing Study **Arrival:** 3:00 PM **Departure:** 6:00 PM

CCLC-30930**Morningside After School**

1053 E. Rock Springs Rd. Atlanta, GA 30306 Fulton County
(404) 433-6126 kimbishop@bellsouth.net

Mailing Address

5075 Hampton's Club Dr
Alpharetta, GA 30004

Regional Consultant

Margarita Collier

Phone: (770) 342-7934

Fax: (678) 891-5989

margarita.collier@decal.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment**591-1-1-.12 Equipment & Toys(CR)****Met****Comment**

Observed-Variety Throughout Center

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

No Swimming Activities Provided

Children's Records**Records Reviewed: 5****Records with Missing/Incomplete Components: 0**

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records**Met****Comment**

Observed-Records Complete/Well Organized

Comment

Parent Authorizations Obtained/Completed

Facility

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-Center Clean/Well Maintained

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

Met

Correction Deadline: 2/25/2017

Corrected on 9/14/2017

The previous citation was observed to be corrected on this date. Consultant observed the playground equipment to be clean and in good repair.

Health and Hygiene

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

Met

Comment

There are no diapered children requiring services enrolled at the center at this time. The center only offers afterschool services to school-aged children only.

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

Met

Comment

Observed-Proper Hand Washing Throughout

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

Met

Correction Deadline: 2/15/2017

Corrected on 9/14/2017

The previous citation was observed to be corrected on this date. Per director, the center does not administer any medications at this time.

Correction Deadline: 2/15/2017

Corrected on 9/14/2017

The previous citation was observed to be corrected on this date. Per director, the center does not administer any medications at this time.

Policies and Procedures

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

Technical Assistance

Technical Assistance

Consultant reviewed the center's emergency preparedness plans with the director on this date. Please ensure to review the updated information with the current and newly hired staff members periodically.

Correction Deadline: 9/19/2017

Comment

Consultant observed complete documentation of emergency drills on this date. Please ensure to conduct a lock down drill by December 31, 2017.

Correction Deadline: 9/19/2017

Safety

591-1-1-.05 Animals

Met

Comment

No Animals Kept

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

Met

Comment

Observed-Discussion/Redirection

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

The center only offers afterschool services to school-aged children only.

Staff Records

Records Reviewed: 11

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 07/27/2017	
Staff # 2	Met
Staff # 3	Met
Date of Hire: 07/31/2014	
Staff # 4	Met
Date of Hire: 02/22/2017	
Staff # 5	Met
Staff # 6	Met
Date of Hire: 08/27/2017	
Staff # 7	Met
Date of Hire: 09/06/2016	
Staff # 8	Met
Date of Hire: 08/01/2016	

Records Reviewed: 11

Records with Missing/Incomplete Components: 0

Staff # 9	Met
Date of Hire: 08/04/2015	
Staff # 10	Met
Date of Hire: 07/27/2017	
Staff # 11	Met
Date of Hire: 06/24/2017	

Staff Credentials Reviewed: 11

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

Comment

Consultant reviewed 15 staff files on this date. Consultant observed 15 of 15 staff members to have evidence of a current satisfactory determination letter on file on this date.

Comment

The director provided six files for staff members hired since the previous visit was conducted on February 15, 2017. Consultant observed six of six staff members to have evidence of a current satisfactory determination letter on this date.

Correction Deadline: 2/15/2017

Corrected on 9/14/2017

The previous citation was observed to be corrected on this date. Consultant observed the previously cited staff member 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-100% Certified First Aid & CPR

591-1-1-.33 Staff Training **Met**

Comment

Observed - Documentation Of Training

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

Comment

Consultant observed all staff members to comply with the laws and regulations on this date.

Staffing and Supervision

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

Comment

Observed-Appropriate Staff:Child Ratios

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

Comment

Observed-Direct Supervision/Attentive Staff