



**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: 8/2/2018 **VisitType:** Follow-Up **Arrival:** 11:30 AM **Departure:** 1:40 PM

CCLC-38865

Giselle Learning Academy

3900 Memorial College Ave Clarkston, GA 30021 DeKalb County
(404) 292-0750 a18dorcely@aol.com

Regional Consultant

Taurus Jackson

Phone: (404) 326-1282

Fax:

zara.handsford@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★ ★

| Compliance Zone Designation | | |
|------------------------------------|-----------------------------------|---------------|
| 08/02/2018 | Complaint Investigation Follow Up | Good Standing |
| 03/19/2018 | Licensing Study | Good Standing |
| 07/20/2017 | Monitoring Visit | 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 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.

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 | A - 1R | | 0 | 0 | C | 45 | C | NA | NA | |
| Main | B - 2R | | 0 | 0 | C | 22 | C | 31 | C | |
| Main | C - 3R | | 0 | 0 | C | 14 | C | NA | NA | |
| Main | D - 2L | | 0 | 0 | C | 12 | C | 17 | C | |
| Main | E - 1L | | 0 | 0 | C | 7 | C | 10 | C | |
| Total Capacity @35 sq. ft.: 100 | | | | | | Total Capacity @25 sq. ft.: 117 | | | | |
| Total # Children this Date: 0 | | | Total Capacity @35 sq. ft.: 100 | | | Total Capacity @25 sq. ft.: 117 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------------------|----------------------|-----------------------|
| Main | A - 1L | 21 | C |
| Main | B - Middle | 13 | C |
| Main | C - R | 15 | C |
| Main | Simi Circle Playground | 104 | C |

Comments

Incident investigation and follow up visit was conducted 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.

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)



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.decals.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@decals.ga.gov

Alexandra Cesar, Program Official

Date

Taurus Jackson, 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-.17 Hygiene(CR)

Defer

Defer

Consultant was unable to assess citation as there were no children or staff present at the time of the visit. the center was closed in preparation for the upcoming school year.

POI (Plan of Improvement)

The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

Correction Deadline: 3/19/2018

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

Defer

Defer

Consultant was unable to assess citation as there were no children or staff present at the time of the visit. the center was closed in preparation for the upcoming school year.

POI (Plan of Improvement)

The Center will train Staff on the safe and proper storage of medication and monitor to ensure that the rule is met. The director remove the medication immediately.

Correction Deadline: 3/19/2018

Staff Records

Records Reviewed: 19

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 09/05/2014

Staff # 2

Met

Date of Hire: 08/15/2016

Staff # 3

Met

Date of Hire: 06/06/2016

Staff # 4 Met

Date of Hire: 09/05/2014

Staff # 5 Met

Date of Hire: 06/13/2016

Staff # 6 Met

Date of Hire: 05/26/2015

Staff # 7 Met

Date of Hire: 12/04/2017

Staff # 8 Met

Date of Hire: 02/08/2016

Staff # 9 Met

Date of Hire: 12/12/2016

Staff # 10 Met

Date of Hire: 12/23/2016

Staff # 11 Met

Date of Hire: 10/18/2017

Staff # 12 Met

Date of Hire: 12/22/2015

Staff # 13 Met

Date of Hire: 10/17/2016

Staff # 14 Met

Date of Hire: 08/15/2016

Staff # 15 Met

Date of Hire: 09/06/2016

Staff # 16 Met

Date of Hire: 08/27/2017

Staff # 17 Met

Date of Hire: 03/14/2018

Staff # 18 Met

Date of Hire: 01/15/2016

Records Reviewed: 19

Records with Missing/Incomplete Components: 0

Staff # 19

Met

Date of Hire: 02/05/2018

Staff Credentials Reviewed: 19

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

Met

Correction Deadline: 3/20/2018

Corrected on 8/2/2018

Consultant reviewed 100% satisfactory criminal records check on this date.