



**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:** 7/19/2019    **VisitType:** POI Follow Up    **Arrival:** 1:20 PM    **Departure:** 3:30 PM

**CCLC-408**

**Winters Chapel Kindergarten & Day Care Center**

4942 Winters Chapel Rd. Doraville, GA 30360 DeKalb County  
(770) 394-3242 emikoarai31@hotmail.com

**Regional Consultant**

Chrische Walker

Phone: (770) 359-5166  
Fax: (678) 891-5618  
chrische.walker@decal.ga.gov

**Mailing Address**  
Same

**Quality Rated:** ★

<b>Compliance Zone Designation</b>		
07/19/2019	POI Follow Up	Good Standing
06/20/2019	Licensing Study	Support
12/12/2018	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	1st Left	Two Year Olds and Three Year Olds and Four Year Olds	2	13	C	13	C	NA	NA	Free Play
Main	1st right	One Year Olds	2	9	C	15	C	NA	NA	Transitioning
Main	2nd right	Six Year Olds and Over	1	10	C	10	C	NA	NA	Transitioning
Main	3rd right	Four Year Olds and Five Year Olds	2	15	C	20	C	NA	NA	Transitioning
Main	Back		0	0	C	6	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 64						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 47			Total Capacity @35 sq. ft.: 64			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	63	C

**Comments**

The purpose of today's visit was to conduct a Plan of Improvement Visit and follow up from the previous visit on June 20, 2019. The consultant left the Live Scan Instructions 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).



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](mailto: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://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)



**Important New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

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

Kunitoshi Arai, Program Official

Date

Chrische Walker, 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:** 7/19/2019    **VisitType:** POI Follow Up    **Arrival:** 1:20 PM    **Departure:** 3:30 PM

#### CCLC-408

#### Winters Chapel Kindergarten & Day Care Center

4942 Winters Chapel Rd. Doraville, GA 30360 DeKalb County  
(770) 394-3242 emikoarai31@hotmail.com

**Mailing Address**  
Same

#### Regional Consultant

Chrische Walker

Phone: (770) 359-5166  
Fax: (678) 891-5618  
chrische.walker@decal.ga.gov

The following information is associated with a POI Follow Up:

### Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 6/24/2019

Corrected on 7/19/2019

.03(2) - The previous citation has been corrected on this date. The consultant observed current week's lesson plans posted in the 2nd Right and 3rd Right Classroom.

### Safety

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

Met

#### Comment

A current and completed inspection was observed for vehicles with tag numbers CJK6456 and CCP4428 used in transporting after school children on this date.

Correction Deadline: 6/20/2019

Corrected on 7/19/2019

.36(7)(d)2. - The previous citation has been corrected on this date. The consultant discussed with the owner the importance of ensuring to conduct and document second checks immediately after first checks. The program will resume transportation for the upcoming school year.

### Staff Records

591-1-1-.33 Staff Training

Met

Correction Deadline: 12/31/2019

Corrected on 7/19/2019

.33(6) - The previous citation has been corrected on this date. The consultant observed staff to complete training hours for the 2019 calendar year.

<b>Staffing and Supervision</b>
---------------------------------

---

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

Met

**Comment**

Discussed combining children of mixed ages in the 1st Left Room.

**Correction Deadline: 6/20/2019**

Corrected on 7/19/2019

.32(1) - The previous citation has been corrected on this date. The consultant observed the required staff and child ratio in the 1st Right Room, in which there were two staff with nine one-year-old children.