



**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: 12/20/2017 **VisitType:** Initial Licensing Study **Arrival:** 10:00 AM **Departure:** 3:00 PM

CCLC-47864

Marcus Autism Center

1920 Briarcliff Road Atlanta, GA 30329 DeKalb County
(404) 785-9434 michael.siller@emory.edu

Mailing Address

1920 Briarcliff Road
Atlanta, GA 30329-4010

Regional Consultant

Iko Blackmon

Phone: (404) 276-7844

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iko.blackmon@decal.ga.gov

Joint with: Jessica Grant

Quality Rated: ★ ★

Compliance Zone Designation		
12/20/2017	Initial Licensing Study	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	1R - Room A - Two - Year - Olds		0	0	C	22	C	NA	NA	
Main	2R - Room C - Special Use		0	0	C	0	C	NA	NA	
Main	4 R - Rear - Room E - Special Use - Indoor Play		0	0	C	0	C	NA	NA	
Main	Middle Area - Room B - Special Use		0	0	C	0	C	NA	NA	
Total Capacity @35 sq. ft.: 22						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 22			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	29	C

Comments

1-19-18 - A revised copy of the visit report was emailed to the Center this date.

1-17-18 - The Child Care Learning Center program was granted Permission to Operate and Final License this date, per completion of Consultant follow - up. The Center was Licensed to serve children ages two-years to three-years-old. The total Licensed capacity of the Center measured at 22 children, based on Consultant measurement of one (1) of one (1) Classroom (1R - Room A). Additionally, Middle Room B, 2R Room C, 4R Rear Room E, and the left - side outdoor trike area, were approved as Special Use Only. The 3R Room D was not Licensed on this date.

12-20-17 - The Child Care Learning Center program did not receive the Final License and Permission to Operate on this date. The Final License and Permission to Operate will be granted upon completion of Consultant follow - up. Upon receipt of the Final License and Permission to Operate, the total Licensed capacity of the Center will be 22 children, based on Consultant measurement of one (1) of one (1) Classroom (1R - Room A). Additionally, Middle Room B, 2R Room C, 4R Rear Room E, and the left - side outdoor trike area, will be approved as Special Use Only.

Plan of Improvement: Developed This Date 12/20/2017

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.

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.dec.al.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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.al.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://dec.al.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)



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Findings Report

Date: 12/20/2017 **VisitType:** Initial Licensing Study **Arrival:** 10:00 AM **Departure:** 3:00 PM

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The following information is associated with a Initial Licensing Study:

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

On this date, the Center Director/Administrator stated that the program will not participate in Swimming activities. Consultant discussed Swimming requirements with Center Director/Administrator, prior to the visit and on this date. Consultant also stated to Center Director/Administrator that prior to participating in Swimming activities, in water two (2) feet in depth or greater, the Center is required to contact the assigned Bright from the Start: Regional Consultant, to discuss and review Swimming Rules.

Facility

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

Met

Comment

The total Licensed capacity of the Center measured at 22 children, based on Consultant measurement of one (1) of one (1) Classroom (1R - Room A). Additionally, Middle Room B, 2R Room C, 4R Rear Room E, and the left - side outdoor trike area, were approved as Special Use Only. The 3R Room D was not Licensed on this date.

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

Met

Comment

On this date, Consultant observed tamper - resistant outlets that do not require outlet covers.

Correction Deadline: 12/20/2017

591-1-1-.25 Physical Plant-Structural/Mechanical**Met****Comment**

591-1-1-.25(10) Consultant received all required Ordinance documents from the Center.

Correction Deadline: 12/20/2017

591-1-1-.26 Playgrounds(CR)**Not Met****Technical Assistance**

591-1-1-.26(4) - Consultant discussed with Center Director/Administrator to add a solid tarp material to replace the orange construction mesh used to cover gaps in the bottom fence area. The Center Director stated that the program ordered the solid tarp, however, the material had not arrived as of the visit date. The Center will replace the material upon arrival of shipment.

Correction Deadline: 12/20/2017**Finding**

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined, based on Consultant observation, that cracks were present in the playground turf, located near the windows on the right - side, rear - corner area.

POI (Plan of Improvement)

The Center Director/Administrator stated that the cracked areas will be sealed and repaired.

Correction Deadline: 1/31/2018

Health and Hygiene

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

Consultant discussed with Center Director/Administrator, and obtained a signed and dated written Supervision Plan, regarding safe use of the stairs attached to the diapering table.

Correction Deadline: 12/20/2017

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

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the director on this date.

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

No children were enrolled in the program or present on this date. Consultant observed Department - approved medication authorization forms that the Center will use as required.

Safety

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

There were no children enrolled on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

591-1-1-.13 Field Trips(CR)**Met****Comment**

The Center is not currently operating and no children were present or enrolled on the date of the visit. The Center Director/Administrator stated that upon receiving Permission to Operate, the Center will conduct walking Field Trips. Prior to the visit and on this date, Consultant discussed with Center Director/Administrator, all requirements needed in order to conduct field trips with children. Consultant also observed documentation of CPR and First - Aid Training, as well as two (2) clock hours of Transportation Training, regarding the Center Director and all Center Staff participating in any aspect of Transportation and/or Field Trips.

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

The Center Director/Administrator stated that the Center will not provide routine Transportation at this time. Consultant discussed with Center Director/Administrator, all requirements needed in order to transport children. Consultant also observed documentation of CPR and First - Aid Training, as well as two (2) clock hours of Transportation Training, regarding the Center Director and all Center Staff who may participate in any aspect of Transportation and/or Field Trips. Further, Consultant stated to Center Director/Administrator that prior to providing Transportation, the Center is required to contact the assigned Bright from the Start: Regional Consultant, to discuss and review all Transportation Rules.

Sleeping & Resting Equipment

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

The Center is not currently operating, and no children were present on this date. Upon receipt of the Final License and Permission to Operate, the program will be Licensed to care for two - year - old children, and will not enroll Infants. During the visit, Consultant observed a pleasant nap time environment, as well as the correct number and condition of mats. Consultant also discussed cot and mat disinfecting requirements with Center Director/Administrator on this date.

Staff Records**Records Reviewed: 3****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 10/30/2017	
Staff # 2	Met
Date of Hire: 11/13/2017	
Staff # 3	Met
Date of Hire: 08/25/2016	

Staff Credentials Reviewed: 3

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

On this date, Consultant observed a Satisfactory COGENT Criminal Records Check Determination letter, regarding three (3) of three (3) Center Employees. Consultant also discussed all COGENT Criminal Records Check requirements with Center Director/Administrator, prior to the visit and on this date.

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

On this date, Consultant observed Center Director and Lead staff education requirements to be met.

Staffing and Supervision

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

Met

Comment

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.

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

Met

Comment

On this date, Consultant obtained a signed and dated written Supervision Plan, regarding diapering, bathrooms, special use areas and route to playground.

Comment

There were no children enrolled on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.