



**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:** 6/6/2019    **VisitType:** Initial Licensing Study    **Arrival:** 10:15 AM    **Departure:** 12:00 PM

**CCLC-50660**

**Early Enrichment Center**

3160 Washington Road East Point, GA 30344 Fulton County  
(404) 968-9634 earlyenrichmentcenters@gmail.com

**Regional Consultant**

Jessica Bailey  
Phone: (678) 891-4934  
Fax: (770) 357-3233  
jessica.bailey@dec.al.gov  
Joint with: Margaret Pringle

**Mailing Address**  
Same

**Quality Rated:**

<b>Compliance Zone Designation</b>		
06/06/2019	Initial Licensing Study	Good Standing
05/09/2019	Initial Licensing Study	NA
03/01/2019	Complaint Closure	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		0	0	C	8	C	NA	NA	
Main	B		0	0	C	6	C	NA	NA	
Main	C		0	0	C	10	C	NA	NA	
Total Capacity @35 sq. ft.: 24						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 24			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	54	C

**Comments**

Permanant renewable license was issued on this date.

Plan of Improvement: Developed This Date 06/06/2019

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.decal.ga.gov/CCS/RulesAndRegulations.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

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.decal.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.

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#### 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@decal.ga.gov](mailto:CCSRefutations@decal.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://decal.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.

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**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.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](mailto:qualityrated@decal.ga.gov)

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Cherise Weathers, Program Official

Date

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Jessica Bailey, Consultant

Date

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Margaret Pringle, Consultant

Date



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### Findings Report

**Date:** 6/6/2019    **VisitType:** Initial Licensing Study    **Arrival:** 10:15 AM    **Departure:** 12:00 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**

**Correction Deadline: 5/10/2019**

**Corrected on 6/6/2019**

**.12(4) - This citation was observed to be corrected on this date. The speakers and cable boxes were removed from both classrooms.**

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

**Comment**

Center does not provide swimming activities.

**Facility**

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

**Comment**

The program has the following capacity limitations: The license capacity is limited to 18 children per Fire Marshall.

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

**Correction Deadline: 5/13/2019**

**Corrected on 6/6/2019**

**.25(3) - This citation was observed to be corrected on this date. The hole in the drywall has been patched and the push pin was removed. Additionally, the cable outlet was removed in classroom C and covered.**

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

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on consultant's observation that bolts were observed in the left and right back corners of the fence to be protruding more than two threads. Additionally, the bottom of the fence on the right side of the playground did not reach the ground leaving four (4) to six (6) inch gaps along the bottom.

**POI (Plan of Improvement)**

The center will flip bolts in the fence gates so that they are facing outward from the playground and inaccessible to children. The center will add wooden boards along the back side of the fence in order to remove the gaps at the bottom.

**Correction Deadline: 6/7/2019****Recited on 6/6/2019****Correction Deadline: 5/24/2019****Corrected on 6/6/2019**

**.26(6) - This citation was observed to be corrected on this date. The center has adequate outdoor materials for children.**

**Correction Deadline: 6/10/2019****Corrected on 6/6/2019**

**.26(9) - This citation was observed to be corrected on this date. Please be sure to continue maintenance on the playground to ensure that excess tree limbs, pine straw, and sticks are removed daily.**

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<b>Health and Hygiene</b>
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**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

There were no children enrolled in the program on this date. Proper diaper facilities were observed with warm running water and proper ventilation.

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**591-1-1-.17 Hygiene(CR)****Met****Correction Deadline: 5/9/2019****Corrected on 6/6/2019**

**.17(6) - This citation was observed to be corrected on this date. All trash cans contained plastic liners.**

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

The Provider currently does not dispense/administer medication.

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<b>Policies and Procedures</b>
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**591-1-1-.27 Posted Notices****Met****Correction Deadline: 5/9/2019****Corrected on 6/6/2019**

**.27 - This citation was observed to be corrected on this date. All posted notices were observed to be present.**

**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-.36 Transportation(CR)**

**Met**

**Comment**

Center does not provide routine transportation. If the center decides to provide transportation they will notify the regional consultant as well as complete the required two hour transportation training.

**Sleeping & Resting Equipment**

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

**Met**

**Comment**

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

**Staff Records**

**Records Reviewed: 4**

**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 04/26/2019	
Staff # 2	Met
Date of Hire: 02/12/2019	
Staff # 3	Met
Date of Hire: 02/12/2019	
Staff # 4	Met
Date of Hire: 02/12/2019	

**Staff Credentials Reviewed: 4**

**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)**

**Met**

**Comment**

Criminal record checks were observed to be complete. Satisfactory comprehensive background checks were observed for all employees.

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

**Met**

**Correction Deadline: 6/8/2019**

**Corrected on 6/6/2019**

**.14(1) - This citation was observed to be corrected on this date. All employees have completed first aid and CPR training.**

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**591-1-1-.24 Personnel Records**

**Met**

**Correction Deadline: 5/14/2019**

**Corrected on 6/6/2019**

**.24(1) - This citation was observed to be corrected on this date. All documentation was observed to be complete for all employees.**

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

**Met**

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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**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.

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

**Met**

**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.