



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: 2/21/2023 **VisitType:** MV POI Follow Up **Arrival:** 9:50 AM **Departure:** 1:15 PM

CCLC-49943

All About Children Learning Center

1400 Buford Highway, Suite T-3 Sugar Hill, GA 30518 Gwinnett County
 (678) 765-2783 aachildren@netscape.net

Regional Consultant

Margarita Collier

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Joint with: Erikka Benning

Mailing Address

1400 Buford Highway Suite T3
 Buford, GA 30518

Quality Rated: ★

Compliance Zone Designation		
02/21/2023	MV POI Follow Up	Good Standing
10/21/2022	Complaint Closure	Deficient
10/04/2022	Complaint Investigation Follow Up	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/ 3 yr and 4 yr	Three Year Olds and Four Year Olds	1	12	C	12	C	NA	NA	Art
Main	B-2R/ 1's and 2's	One Year Olds and Two Year Olds	2	9	C	12	C	NA	NA	Transitioning, Outside
Main	C-3R/6 wks to 12 mths		0	0	C	10	C	NA	NA	Not In Use
Main	D- 1L/ 5 and up		0	0	C	13	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 47						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 21			Total Capacity @35 sq. ft.: 47			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	27	C

Comments

The purpose of this visit was to complete a monitoring visit and plan of improvement follow-up visit and to follow-up on the previous visit conducted on October 4, 2022.

The center renovated classroom D-1L/5 and up (cabinets were removed) and the consultant measured the classroom to determine if the classroom's capacity changed since the renovation. The consultant will email an updated measurement page to the director upon their return to the office. Classroom D-1L/5 and up will remain a school-age (non-diapered) classroom.

Plan of Improvement: Developed This Date 02/21/2023

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.al.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

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the user id for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 1 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Feyi Olujuyigbe, Program Official

Date

Margarita Collier, Consultant

Date

Erikka Benning, Consultant

Date



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(Findings Report)

Date: 2/21/2023 **VisitType:** MV POI Follow Up **Arrival:** 9:50 AM **Departure:** 1:15 PM

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The following information is associated with a MV POI Follow Up:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Technical Assistance

Technical Assistance

Please monitor toys and equipment for normal wear and tear.

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

Not Evaluated

Comment

Center does not provide swimming activities.

Evening Care

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

Technical Assistance

Technical Assistance

The program continues to offer evening care hours, but closes at approximately 9:00 p.m. The consultant discussed submitting an amendment to update the center's hours of operation from 6:00 a.m. to 12:00 a.m. to 6:00 a.m. - 9:00 p.m.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Not Met

Technical Assistance

Please be mindful to keep items that pose a hazard inaccessible to children.

Finding

591-1-1-.25(12) requires heating and cooling equipment to be protected to prevent children from touching it. Fans, space heaters, etc. shall be positioned or installed so as to be inaccessible to the children. It was determined based on observation that an "Intelligent Dehumidifier" was housed in the restroom located in classroom B-2R/1's and 2's located on the front-right side of the classroom. The equipment was observed to be plugged into the wall and blocking the handwashing sink.

POI (Plan of Improvement)

The Center will re-position or re-install equipment, as needed, and will make all such equipment inaccessible to children. The center will ensure to remove the dehumidifier from the children's restroom to ensure the children are unable to access the equipment.

Correction Deadline: 2/21/2023

Finding

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined based on observation that an electrical outlet was uncovered located on the front-left side of classroom B-2R/1's and 2's next to the children's cubby area. An electrical outlet was uncovered located on the front-right entrance of classroom D-1L/5 and up next to the bookshelf. An electrical outlet was uncovered located on the playground area.

POI (Plan of Improvement)

The Center will train Staff to check outlets and replace protective caps when needed and identify and monitor how outlets in use are inaccessible to children.

Correction Deadline: 2/21/2023

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

Please ensure to monitor the playground for the following hazards:

- Loose and/or weak tree branches.
- Normal wear and tear of the black tarp fence covering.
- Biting and/or stinging insects (i.e., ant mounds, bees, etc.).
- Normal wear and tear of toys and equipment.
- Standing water in and around playground equipment and/or toys.
- Normal wear and tear of the resilient surface.

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that two plastic black bins containing toys were observed to be cracked creating a potential pinching and/or scratching hazard located on the left side of classroom C-3R/6 wks to 12 mths' playground entrance.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters. The center will ensure to replace the two black plastic storage bins to prevent staff members and/or children from being pinched and/or scratched by the bins.

Correction Deadline: 3/3/2023

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 observation two wooden beams were observed sitting on the front-left side of the playground next to the left playground entrance of classroom C-3R/6 wks to 12 mths creating a potential tripping hazard. The two wooden beams were observed to show signs of normal wear and tear.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards. The center will remove the two wooden beams from the playground to prevent staff and/or children from potentially injuring themselves.

Correction Deadline: 2/21/2023

Health and Hygiene

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

Not Met

Technical Assistance

Diapering requirements discussed with the director during the visit. Please ensure to review diapering steps with staff members and to monitor the normal wear and tear of the diaper changing pads and tables.

Finding

591-1-1-.10(3) requires Center Staff to change diapers in the child's own crib or on a diaper changing surface that is used for no purposes other than changing diapers and other clothing in each room where infants or any other children wearing diapers are served. It was determined based on observation that the diaper changing table was housed inside the restroom located on the front-right side of classroom A-1R/3yr and 4yr.

POI (Plan of Improvement)

The Center will ensure Staff are trained regarding specifically where to change diapers and clothing in each room housing children who are wearing diapers. The center will ensure that the diaper changing table is housed outside of the restroom to ensure supervision of children.

Correction Deadline: 2/21/2023

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

Met

Comment

Staff stated the proper handwashing procedures for staff and children.

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

Met

Comment

Documentation for medication dispensing observed complete.

Policies and Procedures

591-1-1-.29 Required Reporting

Met

Correction Deadline: 10/4/2022

Corrected on 2/21/2023

The previous citation was observed to be corrected. The director self-reports all incidents and/or temporary closures of the center via DECAL KOALA upon notification of medical treatment and/or prior to holidays.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Not Evaluated

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Please ensure that infant crib sheets are washed daily and the infant cribs are disinfected daily.

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

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

The director provided two files for staff members hired since the previous visit was conducted on October 4, 2022. The consultant observed two of two newly hired staff members to have evidence of a current satisfactory comprehensive determination letter on file.

591-1-1-.33 Staff Training**Not Met****Correction Deadline: 10/6/2022****Corrected on 2/21/2023**

The previous citation was observed to be corrected. The consultant observed the previously cited staff member to have evidence of orientation completed and on file during the visit.

Finding

591-1-1-.33(3) requires each Staff member with direct care responsibilities to complete health and safety orientation training within the first 90 days of employment. The state-approved training hours obtained will count toward required first year training hours. The training must address the following health and safety topics: prevention and control of infectious diseases (including immunizations); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome, abusive head trauma and child maltreatment; emergency preparedness and response planning for emergencies resulting from a natural disaster or a human-caused event (such as violence at a child care facility); handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children; recognition and reporting of child abuse and neglect; and child development. It was determined based on review of records that staff member #10, date of hire October 3, 2022, did not complete the required health and safety orientation training within the first 90-days of their date of hire. The staff member completed the required health and safety orientation training on February 21, 2023. Per the center staff, staff member #10 assists in the three-year-old and older classrooms to relieve staff members for lunch breaks.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

Correction Deadline: 3/23/2023**Correction Deadline: 9/1/2022****Corrected on 2/21/2023**

The previous citation was observed to be corrected. The consultant observed complete annual training for the year 2022.

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

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Correction Deadline: 10/4/2022

Corrected on 2/21/2023

The previous citation was observed to be corrected. The consultant observed the staff members to provide direct attention and supervision to the children present for care during the visit.