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

Cover Sheet

Date: 6/9/2022 **VisitType:** POI Follow Up **Arrival:** 12:45 PM **Departure:** 1:45 PM

CCLC-50463

Lead Preparatory

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Regional Consultant

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4695 Regency Trace
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Quality Rated: ★ ★

Compliance Zone Designation		
06/09/2022	POI Follow Up	Good Standing
05/04/2022	Complaint Closure	Good Standing
05/04/2022	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/1L	Infants and One Year Olds	3	14	C	29	C	NA	NA	Feeding,Nap,Floor Play,Transitioning
Main	B-2L-1's	One Year Olds	2	14	C	24	C	NA	NA	Nap
Main	C-Front-4's, 5's&up	Six Year Olds and Over	1	21	C	33	C	46	C	Free Play,TV
Main	D-3L-4's	Four Year Olds and Five Year Olds	1	16	C	25	C	35	C	Nap
Main	E-4R-3's		0	0	C	25	C	35	C	
Main	F-3R-3's		0	0	C	23	C	33	C	
Main	G-2R-3's	Three Year Olds	1	24	C	23	NC	32	C	Nap
Main	H-1R-1's&2's	Two Year Olds	3	22	C	24	C	NA	NA	Nap
		Total Capacity @35 sq. ft.: 206				Total Capacity @25 sq. ft.: 258				
Total # Children this Date: 111		Total Capacity @35 sq. ft.: 206				Total Capacity @25 sq. ft.: 258				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG/A/Small	17	C
Main	PG/B/Large	116	C

Comments
The purpose of this visit was to complete a POI/FU.

Director provided five file(s) for employees hired since last visit.

Plan of Improvement: To Be Submitted 06/24/2022

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

QUALITY RATED CHILD CARE

CAPS

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 a1 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

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 userid 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)

Jami Pettway, Program Official Date

Kesha McNeal, Consultant Date

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Findings Report

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The following information is associated with a POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities **Met**

Correction Deadline: 4/6/2022

Corrected on 6/9/2022
.03(2) - Previous citation observed corrected on this date in that the facility had lesson plans for each classroom.

Facility

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

Correction Deadline: 5/6/2022

Corrected on 6/9/2022
.25(11) - Previous citation observed corrected on this date in that the flooring in each classroom was clean and in good repair on this date.

Correction Deadline: 5/6/2022

Corrected on 6/9/2022
.25(3) - Previous citations observed corrected on this date in that the changing table area had been painted, the light switch cover had been replaced with no electrical wires exposed, and the door handle had been repaired.

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

Correction Deadline: 5/6/2022

Corrected on 6/9/2022
.25(14) - Previous citation observed corrected on this date in that the light had been replaced.

Health and Hygiene

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

Correction Deadline: 5/4/2022

Corrected on 6/9/2022
.17(2) - Previous citation observed corrected in that center staff stated that the facility has requested a change of clothes for each child.

Safety

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

Correction Deadline: 4/6/2022

Corrected on 6/9/2022
.36(7)(d)2. - Previous citation observed corrected on this date in that the facility documented second check of the vehicles for the week of May 16, 2022.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR) **Not Met**

Finding
591-1-1-.30(2)(b) requires that wedges, other infant positioning devices and monitors shall not be used unless the Parent provides a physician's written statement authorizing its use that includes how to use the device and a time frame for using the device is provided for that particular infant. It was determined based on the consultant's observation that an infant positioning device was used in the 1L classroom without a physician's written statement.

Correction Deadline: 6/9/2022

Finding
591-1-1-.30(2)(c) requires that infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the Center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib. It was determined based on the consultant's observation that three infants were observed sleeping in bouncy seats and not safety-approved cribs as required.

Correction Deadline: 6/9/2022

Staff Records

Records Reviewed: 18	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 04/27/2022	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 2 Date of Hire: 10/26/2021	Met
Staff # 3 Date of Hire: 05/20/2022	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 4 Date of Hire: 04/05/2022	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 5 Date of Hire: 07/26/2021	Met
Staff # 6 Date of Hire: 03/12/2018	Met
Staff # 7 Date of Hire: 07/20/2021	Met
Staff # 8 Date of Hire: 03/12/2018	Met
Staff # 9 Date of Hire: 06/24/2021	Met
Staff # 10	Met
Staff # 11 Date of Hire: 07/29/2019	Met
Staff # 12 Date of Hire: 09/24/2020	Met
Staff # 13 Date of Hire: 05/11/2022	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 14 Date of Hire: 02/10/2021	Met
Staff # 15 Date of Hire: 02/10/2021	Met

Records Reviewed: 18 **Records with Missing/Incomplete Components: 0**

Staff # 16 Date of Hire: 10/28/2021	Met
Staff # 17 Date of Hire: 05/13/2021	Met
Staff # 18 Date of Hire: 05/04/2022	Met Reminder - Health & Safety training is required within 90 calendar days of hired

Staff Credentials Reviewed: 3

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

Comment
Criminal record checks were observed to be complete.

Comment
Director provided five file(s) for employees hired since last visit.

591-1-1-.33 Staff Training **Defer**

Correction Deadline: 5/6/2022

Corrected on 6/9/2022
.33(3) - Previous citation observed corrected center staff had completed the health and safety orientation training.

Defer
591-1-1-.33(5)- Annual training will be reviewed at the next licensing study.

Correction Deadline: 5/6/2022

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

Correction Deadline: 5/6/2022

Corrected on 6/9/2022
.31(1)(b)2. - Previous citation observed corrected on this date in that the center had appointed a new director that had credentials.

Staffing and Supervision

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

Comment
591-1-1-.32(1) - Discussed group size.

Correction Deadline: 6/9/2022