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: 12/20/2021 **VisitType:** Initial Licensing Study **Arrival:** 9:30 AM **Departure:** 11:30 AM

CCLC-55185

East Point Elite Community CDC

1397 East Washington Avenue East Point, GA 30344 Fulton County
(404) 768-3099 eastpointelitecdc@gmail.com

Regional Consultant

Twylah Tyner

Phone: (478) 599-9822
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twylah.tyner@decal.ga.gov

Mailing Address
1606 Wilson Rd.
Knoxville, GA 37912

Quality Rated: ★

Compliance Zone Designation		
12/20/2021	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
Back Building	Room D- 1's		0	0	C	14	C	NA	NA	
Back Building	Room E- 2's (Potty Trained Only)		0	0	C	13	C	NA	NA	
Back Building	Room F- 3's	Three Year Olds	1	6	C	15	C	NA	NA	Free Play
Back Building	Room-G- PreK		0	0	C	42	C	NA	NA	
		Total Capacity @35 sq. ft.: 84			Total Capacity @25 sq. ft.: 133					
Main Building	Rm. A- 3's		0	0	C	12	C	NA	NA	
Main Building	Rm. B-Middle Room-AS	Five Year Olds and Six Year Olds and Over	2	6	C	17	C	23	C	Circle Time
Main Building	Rm. C- Infants	One Year Olds and Two Year Olds	1	7	C	20	C	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 49			Total Capacity @25 sq. ft.: 133					
Total # Children this Date: 19		Total Capacity @35 sq. ft.: 197			Total Capacity @25 sq. ft.: 133					

Building	Playground	Playground Occupancy	Playground Compliance
Back Building	main playground	64	C

Comments

An Administrative Review was conducted December 20, 2021. Staff files, child files, training and background checks were all reviewed. A Virtual Initial Licensing Visit was conducted December 20, 2021. The exit conference was conducted December 29, 2021 by phone with the Director. Temporary License will be issued upon completion of the Exit Conference and signature pages are returned to the consultant. Facility does carry Liability Insurance.

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.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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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

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@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.

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)

Veronica Foster, Program Official Date

Twylah Tyner, Consultant Date

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Findings Report

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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
Equipment and furniture observed to be properly secured, as applicable, during the virtual visit on this date.

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

Comment
Center does not provide swimming activities. No pool observed on site during the virtual visit on this date.

Facility

591-1-1-.06 Bathrooms **Technical Assistance**

Technical Assistance
591-1-1-.06 - Ensure exhaust fans operational in all bathrooms.

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

Comment
Licensed capacity observed to be routinely met by center. The overall licensed capacity is 133 children.

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

Comment
No hazards observed accessible to children during the virtual visit on this date.

591-1-1-.26 Playgrounds(CR) **Technical Assistance**

Technical Assistance
591-1-1-.26 - Ensure no accumulation of tree leaves on playground.

Technical Assistance
591-1-1-.26 - Ensure no vegetation on playground fence.

Health and Hygiene

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

Comment
Staff stated proper procedures. During the virtual visit on this date, sinks were observed adjacent to proper diapering surfaces in all classrooms approved for diapering. Director stated sinks had heated, running water.

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

Comment
Proper hand washing observed throughout the center during virtual visit on this date. Director stated all hand washing sinks had heated, running water.

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

Comment
Discussed medication documentation, administration, and storage prior to visit date.

Safety

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

Comment
Appropriate discipline was observed during the virtual visit on this date.

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

Comment
Center does not provide routine transportation or field trips. Consultant discussed transportation requirements if/when the facility decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hours transportation training prior to transporting children.

Sleeping & Resting Equipment

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

Comment
Eight (8) of eight (8) cribs were present safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in 2020.
Consultant discussed safe sleeping requirements with the Director during the virtual visit on this date.

Staff Records

Records Reviewed: 8 **Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met

Records Reviewed: 8 **Records with Missing/Incomplete Components: 0**

Staff # 8 Met

Staff Credentials Reviewed: 3

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

Comment
Eight (8) of eight (8) staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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

Comment
Staff observed to be compliant with applicable laws and regulations during the virtual visit on this date.

Staffing and Supervision

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

Comment
Center observed to maintain appropriate staff:child ratios during virtual visit on this date.

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

Comment
Staff observed to provide direct supervision and be attentive to children's needs during the virtual visit on this date.