



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: 3/1/2022 **VisitType:** Monitoring Visit **Arrival:** 10:15 AM **Departure:** 11:15 AM

CCLC-132

Sheltering Arms - Stonewall Tell

5020 Camp Drive College Park, GA 30349 Fulton County
 (770) 774-2110 mejohnson@shelteringarmsforkids.com

Regional Consultant

Princess Walton
 Phone: (770) 357-7030
 Fax: (770) 357-7029
 princess.walton@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★ ★ ★

Compliance Zone Designation		
03/01/2022	Monitoring Visit	Good Standing
09/13/2021	Licensing Study	Good Standing
03/17/2021	Monitoring Visit	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	1	Infants and One Year Olds	2	4	C	13	C	NA	NA	Floor Play
Main	10	GA PreK	2	10	C	25	C	NA	NA	Centers
Main	11	GA PreK	2	11	C	25	C	NA	NA	Outside
Main	12	Three Year Olds	1	6	C	25	C	NA	NA	Circle Time
Main	13	Three Year Olds	2	15	C	24	C	NA	NA	Centers
Main	14		0	0	C	24	C	NA	NA	
Main	15	Three Year Olds and Four Year Olds	2	15	C	24	C	NA	NA	Centers
Main	16	Three Year Olds and Four Year Olds	1	11	C	24	C	NA	NA	Transitioning, Outside
Main	2		0	0	C	13	C	NA	NA	
Main	3	One Year Olds	2	8	C	17	C	NA	NA	Free Play
Main	4	One Year Olds	1	3	C	17	C	NA	NA	Circle Time
Main	5	One Year Olds	1	6	C	17	C	NA	NA	Free Play, Art
Main	6	Two Year Olds	2	8	C	17	C	NA	NA	Centers
Main	7	Two Year Olds	1	8	C	25	C	NA	NA	Free Play, Transitioning
Main	8		0	0	C	25	C	NA	NA	
Main	9	GA PreK	2	13	C	25	C	NA	NA	Outside

Total Capacity @35 sq. ft.: 340

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 118

Total Capacity @35 sq. ft.: 340

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Pre-K	90	C
Main	Preschool	61	C

Comments

An Administrative Review was conducted on March 7, 2022. Staff files, children’s files, training, and background checks were all reviewed. A virtual inspection was conducted on March 1, 2022 with the director. An in-person visit was not conducted due to the COVID-19 pandemic.

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



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 855-800-7747 or qualityrated@decal.ga.gov for more information. Free technical 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.'



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Findings Report

Date: 3/1/2022 **VisitType:** Monitoring Visit **Arrival:** 10:15 AM **Departure:** 11:15 AM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Licensed capacity observed to be routinely met by center.

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

Comment

No hazards observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR) **Met**

Comment

A virtual visit was conducted. Consultant had the director to send pictures of the playground area. The playground area appeared to be cleaned and in good repair.

Health and Hygiene

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Comment

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

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 66

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Date of Hire: 01/17/2001	
Staff # 3	Met
Staff # 4	Met
Date of Hire: 08/05/2019	
Staff # 5	Met
Date of Hire: 08/23/1999	
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Date of Hire: 10/30/2001	
Staff # 9	Met
Staff # 10	Met

Date of Hire: 08/16/2010

Staff # 11 Met

Staff # 12 Met

Staff # 13 Met

Date of Hire: 08/11/2014

Staff # 14 Met

Staff # 15 Met

Date of Hire: 06/14/2021

Staff # 16 Met

Date of Hire: 12/27/1999

Staff # 17 Met

Date of Hire: 02/22/2008

Staff # 18 Met

Staff # 19 Met

Date of Hire: 11/18/2019

Staff # 20 Met

Staff # 21 Met

Staff # 22 Met

Date of Hire: 09/18/2006

Staff # 23 Met

Date of Hire: 01/13/2020

Staff # 24 Met

Date of Hire: 08/23/1999

Staff # 25 Met

Date of Hire: 02/03/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 26 Met

Staff # 27 Met

Date of Hire: 10/13/2021

Staff # 28 Met

Date of Hire: 09/28/2020

Staff # 29 Met

Staff # 30 Met

Staff # 31 Met

Staff # 32 Met

Staff # 33 Met

Date of Hire: 08/21/2020

Staff # 34 Met

Date of Hire: 11/18/2019

Staff # 35 Met

Staff # 36 Met

Staff # 37 Met

Date of Hire: 01/10/2005

Staff # 38 Met

Date of Hire: 10/12/2021

Staff # 39 Met

Staff # 40 Met

Date of Hire: 10/12/2020

Staff # 41 Met

Staff # 42 Met

Date of Hire: 06/15/2005

Staff # 43 Met

Staff # 44 Met

Staff # 45 Met

Staff # 46 Met

Date of Hire: 01/27/2020

Staff # 47 Met

Staff # 48 Met

Records Reviewed: 66**Records with Missing/Incomplete Components: 0**

Date of Hire: 02/21/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 49

Met

Date of Hire: 01/11/2010

Staff # 50

Met

Staff # 51

Met

Staff # 52

Met

Staff # 53

Met

Date of Hire: 01/13/2020

Staff # 54

Met

Staff # 55

Met

Staff # 56

Met

Staff # 57

Met

Date of Hire: 08/09/2009

Staff # 58

Met

Staff # 59

Met

Staff # 60

Met

Staff # 61

Met

Staff # 62

Met

Date of Hire: 08/10/2010

Staff # 63

Met

Date of Hire: 09/23/2002

Staff # 64

Met

Date of Hire: 02/21/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 65

Met

Staff # 66

Met

Staff Credentials Reviewed: 15**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met**

Comment

Criminal record checks were observed to be complete.

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

Met

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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

Comment

Adequate supervision observed on this date.