



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: 10/8/2024 **VisitType:** Complaint Investigation Follow Up **Arrival:** 11:35 AM **Departure:** 2:30 PM

CCLC-3207

Indelible Impressions Learning Center

4245 Cascade Road, SW Atlanta, GA 30331 Fulton County
(404) 505-7754 c.bacote@indelibleimpressions.org

CCS Coordinator

Princess Walton

Phone: (770) 357-7030

Fax: (770) 357-7029

princess.walton@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

<u>Compliance Zone Designation</u>			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.
10/08/2024	Complaint Investigation Follow Up	Good Standing	
08/09/2024	Complaint Closure	Good Standing	
08/09/2024	Complaint Closure	Good Standing	

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- 23B		0	0	C	15	C	NA	NA	
Main	B- 23A	Four Year Olds	1	11	C	14	C	NA	NA	Outside
Main	C- 24	Three Year Olds	1	13	C	16	C	NA	NA	Outside
Main	D- 25		0	0	C	15	C	NA	NA	
Main	E- 29A	Two Year Olds	2	13	C	13	C	NA	NA	Outside
Main	E-29B		0	0	C	13	C	NA	NA	
Main	F- 28		0	0	C	11	C	NA	NA	
Main	G- 27	One Year Olds	1	3	C	13	C	NA	NA	Outside
Main	H- 26B	One Year Olds	2	9	C	13	C	NA	NA	Outside
Main	I- 26A		0	0	C	11	C	NA	NA	
Total Capacity @35 sq. ft.: 100					Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Fire Marshall Limitations			
Total # Children this Date: 49		Total Capacity @35 sq. ft.: 100			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	School Age	35	C

Comments

The purpose of this visit is to conduct a complaint investigation and to follow-up to previous visit.

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 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!



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(Findings Report)

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The following information is associated with a Complaint Investigation Follow Up:

	Facility
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591-1-1-.26 Playgrounds(CR)

Not Met

Technical Assistance

591-1-1-.26(4) - Coordinator discussed with the director that the fence on the playground need repairing.

Correction Deadline: 10/8/2024

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined ased on observation that on the preschool playground that under the swings measured 1 inch of mulch and 1 inch of mulch under the climber.

Correction Deadline: 10/18/2024

	Safety
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Correction Deadline: 8/9/2024

Corrected on 10/8/2024

.11(2) - Previous citation was corrected. Coordinator observed positive discipline on this date.

Staff Records

Correction Deadline: 7/9/2024

Corrected on 10/8/2024

.09(1)(c) -Previous citation was corrected.

Finding

591-1-1-.09(1)(j) requires that for portability for Directors, Employees and Provisional Employees, excluding Students-in-Training, only the most recently issued determination letter is eligible for portability and must be ported electronically. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. It was determined based on a review of records that staff member #1, did not have CRC ported, on this date. Staff member #1 was hired on 04/07/2024 and was present working in Classroom 24, on this date.

Correction Deadline: 10/8/2024

Recited on 10/8/2024

Correction Deadline: 7/9/2024

Corrected on 10/8/2024

.09(1)(l)3. - Previous citation was corrected.

Correction Deadline: 8/9/2024

Corrected on 10/8/2024

.31(13) - Previous citation was corrected. Coordinator observed positive discipline on this date.