



**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: 2/1/2017 **VisitType:** Monitoring Visit **Arrival:** 1:00 PM **Departure:** 3:00 PM

CCLC-34897

Brilliant Star Childcare, Inc.

4285 Chamblee Tucker Road Doraville, GA 30340 DeKalb County
(678) 691-1313 natasha@brilliantstarchildcare.com

Regional Consultant

Mechelle Bethea

Phone: (404) 989-8310

Fax: (470) 237-0648

mechelle.bethea@decal.ga.gov

Mailing Address

Same

Compliance Zone Designation			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.
02/01/2017	Monitoring Visit	Good Standing	
08/23/2016	Licensing Study	Good Standing	
02/03/2016	Monitoring Visit	Good Standing	

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-Far Back	Three Year Olds	2	14	C	14	C	NA	NA	Nap
Main	B-Front	One Year Olds and Two Year Olds	1	11	C	10	NC	NA	NA	Nap
Main	C-Back Right	Infants	1	6	C	8	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 25						Total Capacity @25 sq. ft.: 0		Building capacity limited by Insufficient Toilets/Sinks		
Total # Children this Date: 31			Total Capacity @35 sq. ft.: 25			Total Capacity @25 sq. ft.: 0				


Building	Playground	Playground Occupancy	Playground Compliance
Main	All Ages-Only PG	40	C

Comments

Discussed health/safety orientation

Plan of Improvement: Developed This Date 02/01/2017

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).

	<p>Reminder: All employees of child care programs must be fingerprinted before January 1, 2017. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.</p>
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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)

Natasha Mahdavi, Program Official

Date

Mechelle Bethea, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

No Swimming Activities Provided

Facility

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

Not Met

Finding

591-1-1-.19(1) requires the Center to provide 35 square feet of usable space per child. It was determined based on consultant's observation that the center cared for eleven children in a space that was licensed for ten children.

POI (Plan of Improvement)

The center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 2/1/2017

Recited on 2/1/2017

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

Met

Correction Deadline: 2/3/2016

Corrected on 2/1/2017

.25(13) - This citation was observed to be corrected on this date. Consultant did not observe any hazardous items accessible to children.

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

Met

Correction Deadline: 8/23/2016

Corrected on 2/1/2017

.26(4) - This citation was observed to be corrected on this date. Consultant observed the fence to be in good repair.

Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge

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

Met

Comment

Observed-Proper Hand Washing Throughout

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

Met

Comment

Medications are not administered at this time.

Safety

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

Met

Comment

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR)

Met

Comment

No Field Trips at This Time

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

Met

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Not Met

Comment

Observed-Pleasant Naptime Environment

Finding

591-1-1-.30(2)(b) requires that Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items. It was determined based on consultant's observation that two infants had pacifier clips attached to their clothing while in a crib.

POI (Plan of Improvement)

The center will

Correction Deadline: 2/1/2017

Staff Records

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Criminal Records Check complete

Correction Deadline: 8/23/2016

Corrected on 2/1/2017

.09(1)(g) - This citation was observed to be corrected on this date.

591-1-1-.33 Staff Training

Defer

Comment

Health/Safety training reminder

Defer

591-1-1-.33(4)- Annual training hours will be reviewed during the next licensing visit.

POI (Plan of Improvement)

Staff will complete training.

Correction Deadline: 1/1/2016

Staffing and Supervision

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

Met

Correction Deadline: 8/23/2016

Corrected on 2/1/2017

.32(2) - This citation was observed to be corrected on this date.

Correction Deadline: 8/23/2016

Corrected on 2/1/2017

.32(4) - This citation was observed to be corrected on this date.

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

Met

Comment

Observed-Adequate Supervision