



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: 5/16/2017 **VisitType:** Complaint Investigation Follow Up **Arrival:** 7:35 AM **Departure:** 9:00 AM

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

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mechelle.bethea@dec.al.gov

Mailing Address

Same

Compliance Zone Designation		
05/16/2017	Complaint Investigation Follow Up	Good Standing
02/01/2017	Monitoring Visit	Good Standing
08/23/2016	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
Main	A-Far Back	Three Year Olds and Four Year Olds	1	7	C	14	C	NA	NA	Free Play
Main	B-Front	One Year Olds and Two Year Olds	1	7	C	10	C	NA	NA	Breakfast,Free Play
Main	C-Back Right	Infants	1	3	C	8	C	NA	NA	Floor Play
Total Capacity @35 sq. ft.: 25					Total Capacity @25 sq. ft.: 0		Building capacity limited by Insufficient Toilets/Sinks			
Total # Children this Date: 17			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

Plan of Improvement: Developed This Date 05/16/2017

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).

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.



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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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Summary Report

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

Facility

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

Not Met

Correction Deadline: 2/1/2017

Corrected on 5/16/2017

.19(1) - This citation was observed to be corrected. Consultant observed seven children in the space licensed for ten children on this date.

Finding

591-1-1-.19(1) requires the Center to provide 35 square feet of usable space per child. It was determined based on a complaint investigation that the Center cared for sixteen children in a space that was licensed for ten children on May 10, 2017.

POI (Plan of Improvement)

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

Correction Deadline: 5/16/2017

Sleeping & Resting Equipment

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

Met

Correction Deadline: 2/1/2017

Corrected on 5/16/2017

.30(2)(b) - This citation was observed to be corrected. Consultant did not observe any items placed in the crib with an infant on this date.

Staff Records

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

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

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)**Not Met****Finding**

591-1-1-.32(2) requires the Center maintain Staff:child ratios in mixed-age groups based on the age of the youngest group of children that includes more than twenty percent of the total number of children in the mixed-age group. It was determined based on a complaint investigation that Classroom B was out of ratio on May 10, 2017. Staff written and verbal statements indicate that Classroom B was out of ratio the morning of May 10, 2017 between 6:30 am and 8:00 am. Additional attendance sheets indicate there was one staff present in Classroom B with sixteen children. There were three infants, three one-year-olds, three two-year-olds, four three-year-olds and three four-year-olds. A ratio of 1:15 was required.

POI (Plan of Improvement)

The Center will provide adequate staff when there is a mixed-age group.

Correction Deadline: 5/16/2017