

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: 6/20/2019 VisitType: Complaint Investigation Arrival: 9:30 AM Departure: 1:30 PM

Follow Up

CCLC-36442

Bright Minds Academy

20 Fairview Commons Drive Covington, GA 30016 Newton County

(678) 342-6787 persaudvinny@gmail.com

Regional Consultant

Ashley Cunningham

Phone: (866) 374-9389 Fax: (866) 375-0880

Ashley.Cunningham@decal.ga.gov

Mailing Address

Same

Quality Rated: *





Compliance Zone Designation				
06/20/2019	Complaint Investigation Follow Up	Good Standing		
06/20/2019	Complaint Closure	Good Standing		
01/09/2019	Complaint Closure	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

Support

Program performance is demonstrating a need for improvement in meeting

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	B/2L		0	0	С	9	С	NA	NA	Not In Use
Main	C/3L		0	0	С	11	С	NA	NA	Not In Use
Main	D/4L	Infants and One Year Olds and Two Year Olds	1	6	С	15	С	NA	NA	Free Play
Main	E/1R/Right Hall	Three Year Olds and Four Year Olds	1	11	С	21	С	29	С	Free Play
Main	F/2R/Right Hall	Four Year Olds and Five Year Olds	1	14	С	26	С	NA	NA	Free Play
Main	G/1L/Right Hall	Five Year Olds and Six Year Olds and Over	1	6	С	21	С	29	С	Free Play
Main	H/2L Right Hall		0	0	С	26	С	36	С	Not In Use
		Total Capacity @35 sq. ft.: 12	29		Total C	apacity @	25 sq.			

Total # Children this Date: 37 Total Capacity @35 sq. ft.: 129 Total Capacity @25 sq. ft.: 155

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A/1L	21	С
Main	PG B/2L	17	С
Main	PG C/3L	36	С
Main	PG D/Back	57	С
Main	PG E/Right	195	С

Comments

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

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)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

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

Nanandra Davasud Dragger Official	Data	Ashley Compinators Constitution		
assandra Persaud, Program Official	Date	Ashley Cunningham, Consultant	Date	



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Findings Report

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

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 1/2/2019

Corrected on 6/20/2019

.08(1) - Previous citation observed to be corrected.

Health and Hygiene

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

Met

Correction Deadline: 1/2/2019

Corrected on 6/20/2019

.10(1) - Previous citation observed to be corrected.

Correction Deadline: 1/2/2019

Corrected on 6/20/2019

.10(4) - Previous citation observed to be corrected.

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

Met

Correction Deadline: 1/2/2019

Corrected on 6/20/2019

.17(7) - Previous citation observed to be corrected.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 1/7/2019

Corrected on 6/20/2019

.21(3) - Previous citation observed to be corrected.

Staff Records

Records Reviewed: 11	Records with Missing/Incomplete Components: 1
Staff # 1 Date of Hire: 01/28/2019	Met
Date of Filire. 0 1/20/2019	
Staff # 2	Met
Date of Hire: 11/07/2018	
Staff # 3	Not Met
Date of Hire: 05/30/2019	
"Missing/Incomplete Components"	
.09-Criminal Records Check Missing	
Staff # 4	Met
Date of Hire: 03/27/2018	
Staff # 5	Met
Date of Hire: 11/07/2018	
Staff # 6	Met
Date of Hire: 11/01/2016	iviei
Staff # 7	Met
Date of Hire: 03/01/2017	
Staff # 8	Met
Date of Hire: 05/07/2019	
Staff # 9	Met
Date of Hire: 01/18/2016	
Stoff # 40	Mot
Staff # 10 Date of Hire: 06/03/2019	Met
Staff # 11	Met
Date of Hire: 08/05/2013	
Staff Credentials Reviewed: 11	

Comment

Director provided four files for employees hired since last visit.

Finding

591-1-1-.09(1)(a) requires that a Center ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on a review of staff files that staff #3 was hired on May 30, 2019 and did not submit both a records check application to the department.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site as required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will ensure the CRC rules are maintained. A one day letter was left.

Correction Deadline: 6/20/2019

Finding

591-1-1-.09(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on a review of staff files that staff #3 was hired on May 30, 2019 and did not have a satisfactory comprehensive records check determination on file.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The center will ensure the CRC rules are maintained.

Correction Deadline: 6/20/2019

Staffing and Supervision

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

Met

Correction Deadline: 1/2/2019

Corrected on 6/20/2019

.32(2) - Previous citation observed to be corrected.

Correction Deadline: 1/2/2019

Corrected on 6/20/2019

.32(4) - Previous citation observed to be corrected.