



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: 2/28/2019 **VisitType:** Complaint Investigation Follow Up **Arrival:** 8:40 AM **Departure:** 1:15 PM

CCLC-47588

Storybrook Academy at Lanier Islands

5325 Lanier Islands Parkway Buford, GA 30518 Hall County
 (678) 831-9441 lanier@mystorybrookacademy.com

Regional Consultant

Malissa Champion

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Mailing Address
 Same

Quality Rated: ★ ★ ★

Compliance Zone Designation		
02/28/2019	Complaint Investigation Follow Up	Good Standing
02/28/2019	Complaint Closure	Good Standing
12/18/2018	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 left	One Year Olds	1	8	C	16	C	NA	NA	Free Play, Diapering
Main	1 Right	Infants and One Year Olds	2	10	C	16	C	NA	NA	Nap, Floor Play, Feeding
Main	2 left	Two Year Olds and Three Year Olds	2	12	C	21	C	NA	NA	Circle Time
Main	2 Right	PreK	2	18	NC	21	C	NA	NA	Breakfast
Main	3 left	Three Year Olds	1	6	C	23	C	NA	NA	Circle Time
Main	3 Right	PreK	2	16	C	24	C	NA	NA	Breakfast
Main	4 Right	PreK	2	17	C	23	C	NA	NA	Breakfast
Main	4L	Four Year Olds	1	9	C	22	C	NA	NA	Free Play
Main	Upstairs		0	0	C	25	C	NA	NA	
Total Capacity @35 sq. ft.: 191						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 96			Total Capacity @35 sq. ft.: 191			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A 1 left	123	C
Main	Playground B Middle	81	C
Main	Playground C Rightside	45	C
Main	Playground D Right	20	C

Comments

The purpose of this visit was to conduct a complaint investigation follow-up.

Plan of Improvement: Developed This Date 02/28/2019

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.state.ga.us/CCS/Regulations.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@dec.state.ga.us.

- 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://dec.state.ga.us/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.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Chimese Moorehead, Program Official

Date

Malissa Champion, Consultant

Date



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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-.25 Physical Plant - Safe Environment(CR)

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation the following hazardous items were accessible to the children receiving care on this date:

- Upstairs Afterschool Classroom - Three bottles of multipurpose "Chlorox" spray, "Spic and Span" Spray, carpet deodorizer, disinfectant, a can of shaving cream, three containers of "Super Sorb Instant Absorbent," spray paint, and two bottles of hand soap were stored in an unlocked cabinet.
- Classroom 3L - A bottle of liquid bleach, carpet deodorizer, glass cleaner, disinfectant, and three bottles of "Sanis Air Freshener" were stored in an unlocked cabinet.

All items contained the label "Keep Out Of Reach Of Children."

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 2/28/2019

Recited on 2/28/2019

	Staff Records
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Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Staff # 1 Met
Date of Hire: 07/17/2017

Staff # 2 Met
Date of Hire: 10/11/2018

Staff # 3 Met

Date of Hire: 02/29/2016

Staff # 4 Met

Date of Hire: 08/29/2018

Staff # 5 Met

Date of Hire: 07/17/2017

Staff # 6 Met

Date of Hire: 07/23/2018

Staff # 7 Met

Date of Hire: 08/04/2017

Staff # 8 Met

Date of Hire: 08/22/2018

Staff # 9 Met

Date of Hire: 08/01/2018

Staff # 10 Met

Date of Hire: 08/27/2018

Staff # 11 Met

Date of Hire: 04/11/2017

Staff # 12 Met

Date of Hire: 08/01/2017

Staff # 13 Met

Date of Hire: 07/17/2017

Staff # 14 Met

Date of Hire: 07/17/2017

Staff # 15 Met

Date of Hire: 08/01/2018

Staff # 16 Met

Date of Hire: 10/05/2017

Staff # 17 Met

Date of Hire: 03/23/2018

Staff # 18 Met

Date of Hire: 08/01/2017

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Staff # 19

Met

Date of Hire: 09/01/2017

Staff # 20

Met

Date of Hire: 11/08/2012

Staff Credentials Reviewed: 20

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Not Met

Correction Deadline: 12/18/2018

Corrected on 2/28/2019

.09(1)(a) - The previous citation was observed to be corrected on this date. Consultant observed all staff members to have submitted a records check application to the department.

Finding

591-1-1-.09(1)(d) requires the Center to ensure that every Provisional Employee has a valid and current satisfactory Fingerprint 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 and must be supervised at all times by a Director or Employee with a valid and current satisfactory Comprehensive Records Check Determination. The Fingerprint 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 Provisional Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Fingerprint Records Check Determination is required. It was determined based on a review of records that one staff member with a satisfactory national criminal record check letter was not supervised by a staff member with a satisfactory comprehensive criminal record check letter in classroom 1st Left. A one-day letter was left on this date.

POI (Plan of Improvement)

The Center will ensure that every Provisional Employee has a valid and current satisfactory Fingerprint 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 and must be supervised at all times by a Director or Employee with a valid and current satisfactory Comprehensive Records Check Determination. The Fingerprint 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 Provisional Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Fingerprint Records Check Determination is required.

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