



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: 2/25/2020 **VisitType:** Licensing Study **Arrival:** 12:30 PM **Departure:** 3:50 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			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.
02/25/2020	Licensing Study	Good Standing	
09/05/2019	Monitoring Visit	Good Standing	
06/04/2019	Complaint Investigation & Licensing Study	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	1 left	One Year Olds and Two Year Olds	1	7	C	16	C	NA	NA	Nap
Main	1 Right	Infants and One Year Olds	2	9	C	16	C	NA	NA	Floor Play, Nap
Main	2 left	Two Year Olds	2	13	C	21	C	NA	NA	Nap
Main	2 Right	PreK	2	19	C	21	C	NA	NA	Nap
Main	3 left	Two Year Olds and Three Year Olds and Four Year Olds	3	17	C	23	C	NA	NA	Nap
Main	3 Right	PreK	2	21	C	24	C	NA	NA	Nap
Main	4 Right	PreK	2	19	C	23	C	NA	NA	Nap
Main	4L		0	0	C	22	C	NA	NA	
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: 105			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 licensing study and to follow up on the previous visit conducted on September 5, 2019.

Plan of Improvement: To Be Submitted 03/10/2020

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

Date: 2/25/2020 VisitType: Licensing Study

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Departure: 3:50 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Swimming rules discussed. Consultant observed proper documentation on this date.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Met

Comment

Records were observed to be complete and well organized.

Facility

Technical Assistance

591-1-1-.06 - Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

Correction Deadline: 10/5/2019

Corrected on 2/25/2020

.06(1) - The previous citation was observed to be corrected on this date. The consultant observed all toilets to be in working order on this date.

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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 that the following hazards were observed to be accessible to children on this date:

Classroom 2R

- One bottle of hand sanitizer located on a counter beside the sink.
- One can of shaving cream located on an art rack.

All items contained the phrase "Keep Out of Reach of Children."

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Correction Deadline: 2/25/2020

Recited on 2/25/2020

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

Met

Comment

Playground observed to be clean and in good repair. Consultant discussed monitoring the playground and fence surrounding the playground area for normal wear and tear (i.e. exposed roots, resilient surface levels, entrapment hazards, etc.) with the director on this date.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Comment

Center menu meets USDA guidelines.

Correction Deadline: 9/5/2019

Corrected on 2/25/2020

.15(2) - The previous citation was observed to be corrected on this date. The consultant observed all infants enrolled to have signed written feeding plans on this date.

591-1-1-.18 Kitchen Operations Met

Comment

Kitchen appears clean and well organized.

Health and Hygiene

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

Comment

Staff state proper knowledge of diapering procedures.

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

Correction Deadline: 9/5/2019

Corrected on 2/25/2020

.17(7) - The previous citation was observed to be corrected on this date. The consultant observed proper hand washing throughout the facility on this date.

Correction Deadline: 9/5/2019

Corrected on 2/25/2020

.17(7)(a) - The previous citation was observed to be corrected on this date. The consultant observed proper hand washing throughout the facility on this date.

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

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

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

Comment

Consultant observed complete emergency drills on this date.

591-1-1-.27 Posted Notices Met

Comment

Observed all required posted notices.

591-1-1-.29 Required Reporting Met

Comment

Discussed reporting requirements.

Safety

591-1-1-.05 Animals Met

Comment

Animals maintained clean and appropriately caged.

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

Comment

Age-appropriate discussion and/or redirection observed.

Correction Deadline: 9/5/2019

Corrected on 2/25/2020

.36(4)(c) - The previous citation was observed to be corrected on this date. The consultant observed all vehicles to have fire extinguishers on this date.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 9/5/2019

Corrected on 2/25/2020

.30(2) - The previous citation was corrected on this date. Consultant observed infants to be sleeping in cribs or removed from equipment upon falling asleep. Consultant discussed with provider to continue monitoring safe sleep practices.

Staff Records

Records Reviewed: 19

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 12/27/2018	
Staff # 2	Met
Date of Hire: 10/14/2019	
Staff # 3	Met
Date of Hire: 05/20/2019	
Staff # 4	Met
Date of Hire: 03/26/2019	
Staff # 5	Met
Date of Hire: 08/09/2017	
Staff # 6	Met
Date of Hire: 05/24/2018	
Staff # 7	Met
Staff # 8	Met
Date of Hire: 12/03/2019	
Staff # 9	Met
Date of Hire: 06/06/2019	
Staff # 10	Met
Staff # 11	Met

Records Reviewed: 19

Records with Missing/Incomplete Components: 0

Date of Hire: 01/16/2020

Staff # 12 Met

Date of Hire: 02/24/2020

Staff # 13 Met

Date of Hire: 07/17/2017

Staff # 14 Met

Date of Hire: 11/18/2019

Staff # 15 Met

Staff # 16 Met

Staff # 17 Met

Date of Hire: 12/09/2010

Staff # 18 Met

Staff # 19 Met

Date of Hire: 07/15/2019

Staff Credentials Reviewed: 6

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 10 files for employees hired since last visit on September 5, 2019.

591-1-1-.14 First Aid & CPR Met

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

Correction Deadline: 9/5/2019

Corrected on 2/25/2020

.14(3) - The previous citation was observed to be corrected on this date. The consultant observed first aid kids to be complete on all vehicles on this date.

591-1-1-.33 Staff Training Met

Comment

Documentation observed of required staff training.

591-1-1-.31 Staff(CR) Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

Finding

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was determined based on observation and staff statements that one(1) two-year-old child was housed in a classroom with four-year-old children on this date.

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Correction Deadline: 2/25/2020

Comment

Adequate supervision observed on this date.