



**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:** 9/9/2021    **VisitType:** Initial Licensing Study    **Arrival:** 8:30 AM    **Departure:** 10:15 AM

**CCLC-54843**

**Royston Bright Promises Children Center**

112 Floyd Street Royston, GA 30662 Franklin County  
(706) 245-5782 roystonbpcc@gmail.com

**Regional Consultant**

Jennifer Salies

Phone: (770) 357-7052

Fax: (770) 357-7051

jennifer.salies@dec.al.ga.gov

Joint with: Kati Cosby

**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
09/09/2021	Initial 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 (1L) - 4- 12 yrs	Four Year Olds	2	7	C	19	C	26	C	Centers
Main	B (2L) - 3's	Three Year Olds	2	16	C	18	C	25	C	Circle Time
Main	C- 1's and 2's	One Year Olds and Two Year Olds	3	15	C	20	C	NA	NA	Circle Time, Centers
Main	D (1R) - 6wks- 12 mths	Infants	9	9	C	20	C	NA	NA	Diapering, Nap, Breakfast, Floor Play
Total Capacity @35 sq. ft.:			75			Total Capacity @25 sq. ft.:		75		Building @35 capacity limited by Insufficient Toilets/Sinks
Total # Children this Date: 47			Total Capacity @35 sq. ft.:			Total Capacity @25 sq. ft.:		75		Building @25 capacity limited by Insufficient Toilets/Sinks

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A: 4 - 12 years	42	C
Main	PG B: 3 yrs	32	C
Main	PG C: 6wks - 2 yrs	14	C

**Comments**

An Administrative Review was conducted on September 8, 2021. Staff files, children's files, training, and background checks were all reviewed. An in person Initial Licensing Study was conducted on September 9, 2021. The exit conference was conducted virtually on September 10, 2021 at 1:00 p.m. with the Director). A Temporary License will be issued, upon completion of the Exit Conference and signature pages are returned to the consultant, pending confirmation on Fire Inspection. The overall capacity is limited to 75 children due to the number of toilets available to the children. Facility does carry Liability Insurance. Received final approvals, issued Final Renewable License from desk on September 24, 2021.

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.al.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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.dec.al.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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.

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#### 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.al.ga.gov](mailto:CCSRefutations@dec.al.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://dec.al.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.

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**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.al.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@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov)

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Peggy Kirk, Program Official

Date

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Jennifer Salies, Consultant

Date

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Kati Cosby, Consultant

Date



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### Findings Report

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The following information is associated with a Initial Licensing Study:

### Activities and Equipment

**591-1-1-.03 Activities**

**Technical Assistance**

**Technical Assistance**

591-1-1-.03(14) - Consultant discussed with the Owner and Director that all movies are to be G rated. If any PG rated movies are shown, they must have parental authorization prior to showing the movies.

**Correction Deadline: 9/9/2021**

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

**Met**

**Comment**

Equipment and furniture observed to be properly secured.

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

**Met**

**Comment**

Center does not provide swimming activities. Consultant observed no pool on site.

### Facility

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

**Met**

**Comment**

A Temporary License will be issued upon the completion of the Exit Conference and the return of the signature pages of the report, pending confirmation on Fire Inspection. The overall capacity is limited to 75 children due to the number of toilets available to the children.

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

**Met**

**Comment**

Center appears clean and well maintained.

**Comment**

No hazards observed accessible to children on this date.

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**591-1-1-.26 Playgrounds(CR)****Technical Assistance****Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

**Technical Assistance**

591-1-1-.26(6) - Consultant discussed power washing off the equipment and having staff check it regularly to ensure it is clean prior to children accessing it.

**Correction Deadline: 9/19/2021**

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<b>Food Service</b>
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**591-1-1-.15 Food Service & Nutrition****Technical Assistance****Technical Assistance**

591-1-1-.15(1) - Consultant discussed with the cook about regularly checking dates on food items and ensuring that all expired dated items are thrown out.

**Correction Deadline: 9/9/2021**

**Comment**

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk 5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk 2 of 5 Components for snack. Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers. The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL <http://decal.ga.gov/CACFP/Handbook.aspx> USDA <http://www.fns.usda.gov/cacfp/cacfp-handbooks>

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**591-1-1-.18 Kitchen Operations****Technical Assistance****Technical Assistance**

591-1-1-.18(12) - Consultant discussed with the Owner that the half door to the kitchen must be at least four (4) feet tall.

**Correction Deadline: 9/9/2021**

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<b>Health and Hygiene</b>
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**591-1-1-.07 Children's Health****Technical Assistance****Technical Assistance**

591-1-1-.07(5) - Consultant discussed with the Owner and Director, that children are not allowed to wear necklaces while present at the center. A one (1) year old child had on a teething necklace and the Director removed it immediately.

**Correction Deadline: 9/9/2021**

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**591-1-1-.10 Diapering Areas & Practices(CR)****Technical Assistance****Comment**

Proper diapering procedures observed.

**Technical Assistance**

591-1-1-.10(2) - Consultant had the changing table moved adjacent to the sink in classroom C to meet the rule requirement. Diapering Tables must be adjacent (within arms reach of the sink).

**Correction Deadline: 9/9/2021**

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**591-1-1-.17 Hygiene(CR)****Technical Assistance****Comment**

Proper hand washing observed throughout the center.

**Technical Assistance**

591-1-1-.17(5) - Consultant discussed that individual cups may not be used if they are not cleaned and sanitized after each use. Sippy cups are to used for single use only and must be cleaned after each use. Disposable cups were recommended.

**Correction Deadline: 9/9/2021**

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

Discussed proper medication documentation and procedures.

**Safety****591-1-1-.11 Discipline(CR)****Met****Comment**

Staff were observed to maintain a positive learning environment on this date.

**591-1-1-.36 Transportation(CR)****Met****Comment**

Center does not provide routine transportation.Center does not provide routine transportation or field trips. Consultant discussed transportation requirements if/when the facility decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hours transportation training prior to transporting children.

**Sleeping & Resting Equipment****591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Technical Assistance****Comment**

Discussed SIDS and infant sleeping position. Ten (10) of ten (10) cribs were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in 2012, 2013, and 2014. Consultant discussed purchasing additional cribs if enrollment increases for the infant classroom.

**Technical Assistance**

591-1-1-.30(4) - Consultant discussed with the Owner and Director that all mats stored in classroom A, that are accessible to children must be covered and inaccessible.

**Correction Deadline: 9/9/2021**

**Staff Records****Records Reviewed: 18****Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Date of Hire: 07/30/2021

Staff # 2 Met

Date of Hire: 03/09/2020

Staff # 3 Met

Date of Hire: 08/09/2021

Staff # 4 Met

Date of Hire: 02/26/2021

Staff # 5 Met

Date of Hire: 08/20/2019

Staff # 6 Met

Date of Hire: 09/02/2019

Staff # 7 Met

Date of Hire: 07/26/2021

Staff # 8 Met

Date of Hire: 01/25/2021

Staff # 9 Met

Date of Hire: 10/05/2020

Staff # 10 Met

Date of Hire: 07/13/2020

Staff # 11 Met

Date of Hire: 08/16/1999

Staff # 12 Met

Date of Hire: 06/17/2021

Staff # 13 Met

Date of Hire: 07/26/2021

Staff # 14 Met

Date of Hire: 07/26/2021

Staff # 15 Met

Date of Hire: 09/07/2021

Staff # 16 Met

Date of Hire: 08/17/2020

Staff # 17 Met

Date of Hire: 09/07/2021

Staff # 18 Met

Date of Hire: 07/27/2021

**Staff Credentials Reviewed: 2**

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

Criminal record checks were observed to be complete. Sixteen (16) of sixteen (16) staff and two (2) of two (2) owners records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Comment**

Center observed to maintain appropriate staff:child ratios.

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**591-1-1-.32 Supervision(CR)****Met****Comment**

A supervision plan was created on this date for classrooms B and C due to their shape. A supervision plan was also created for classroom D for the diaper changing table facing the wall and classrooms A and B for the bathrooms located in the hallway.

**Comment**

Adequate supervision observed on this date.