STA	OF C COF		Bright fro	2 Martin Luthe		ive SE, 6 30334	Early Care and Lo 570 East Tower AL.GA.GOV	earning	
, th	1776				Cover S	heet			
Date:	4/13/2022	VisitType:	Monitorir	ıg Visit	Arrival:	3:00 PM	Departure	: 4:00 PM	
CCLC	-48331					ļ	Regional Consult	ant	
Brigh	t & Creative	Learning Ce	enter			I	Evelyn McBurse		
	larble Mill Roa 402-5625 klm			) Cobb County		l	Phone: (770) 405- Fax: (404) 591-518 evelyn.mcburse@	36	
136 Ma	<b>J Address</b> Irble Mill Road N <sup>1</sup> a, GA 30060	W							
Quality R	ated: No								
Compliance Zone Designation				<b>Compliance Zone Designation</b> - 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					
04/13/202	22 Monitoring	Visit Goo	od Standing	standing, support,		ealth and sa	arety rules. The three c	ompliance zones are good	
09/16/202	21 Licensing	Study Goo	od Standing	Good Standing -	Program is demo	nstrating ar	acceptable level of pe	rformance in meeting	
02/11/202	21 Monitoring	Visit Goo	od Standing	Support -		ance is der	monstrating a need for	improvement in meeting	
				Deficient -		emonstratir	ng an acceptable level	of performance in meeting	

#### 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		0	0	С	4	С	NA	NA	
Main	В	One Year Olds	1	3	С	6	С	NA	NA	Floor Play
Main	С	One Year Olds and Two Year Olds	4	4	С	5	С	NA	NA	Free Play
Main	D	Three Year Olds and Six Year Olds and Over	2	5	С	10	С	NA	NA	Story
		Total Capacity @35 sq. ft.: 2	5		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 12	Total Capacity @35 sq. ft.: 28	5		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Younger	11	С
Main	B- Older	26	С

#### Comments

A virtual inspection was conducted on April 13, 2022 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Background checks were all reviewed on April 13, 2022.

Plan of Improvement: No Plan Developed

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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





#### Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

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), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Kunbi Majekodunmi, Program Official

Date

Evelyn McBurse, Consultant

Date

STATE	DF G POPL	I		n Luther Kir Atla one: (404) 657	ng Jr. Dr anta, GA	rive SE, 6 30334 /WW.DE0	670 Éas	st Tower	arning
<b>Date:</b> 4/1	13/2022	VisitType	Monitoring Visit		•	3:00 PN	1	Departure:	
	13/2022	visitiype.	wontoning visit		Anivai.	5.00 F I	VI	Departure.	4.00 F M
CCLC-48							-	al Consulta	nt
-		earning Ce					Evelyn	McBurse	
		d Marietta, 0 02@yahoo.	GA 30060 Cobb ( com	County			Fax: (4	(770) 405-7 04) 591-5180 mcburse@d	6
Mailing Ade 136 Marble Marietta, GA	Mill Road NW	I							
The follow	ving inforr	nation is as	sociated with a l	Monitoring \	/isit:	Acti	vities	and Equ	uipment
591-1-11	2 Equipm	ent & Toys(	CR)						Met
	of equipme		vere observed thr						Mot
591-1-13	o Swimmi	ng Pools &	Water-related Ac	ctivities(CR)					Met
Comment Center doe		ide swimmir	g activities.						
	·								Facility
591-1-11	9 License	Capacity(C	R)						Met
Comment Licensed of		served to be	routinely met by	center.					
			e Environment(C						Met
Comment Center app		n and well m	aintained.						
591-1-12	6 Playgro	unds(CR)							Met
equipment stinging in	sure to mo t and toys. sects (i.e. a	Potential en ants, bees, e	rground areas for trapment hazards tc.). Loose and/or yground equipme	in the fence r weak tree b	surroun	ding the surroun	playgro ding the	und area. Bit playground	ing and/or area.

# Health and Hygiene

591-1-110 Diapering Areas & Practices(CR)		Met
Comment		
Staff stated proper knowledge of diapering procede 591-1-117 Hygiene(CR)		Met
Comment		
Staff stated proper hand washing and hygiene proc 591-1-120 Medications(CR)		Met
Comment		WEL
The Provider currently does not dispense/administ	ter medication.	
	Safe	ety
591-1-111 Discipline(CR)		Met
<b>Comment</b> Staff were observed to maintain a positive learning	g environment on this date.	
591-1-113 Field Trips(CR)		Met
<b>Comment</b> Center does not participate in field trips at this time		
591-1-136 Transportation(CR)		Met
Comment		
Center does not provide routine transportation.	Cleaning & Desting Faviore	<b>1</b>
	Sleeping & Resting Equipme	ent
591-1-130 Safe Sleeping and Resting Requirer	ments(CR)	Met
591-1-130 Safe Sleeping and Resting Requirer	ments(CR)	Met
	. ,	
Comment Discussed SIDS and infant sleeping position.	Staff Recor	
Comment	. ,	
Comment Discussed SIDS and infant sleeping position. Records Reviewed: 5 Staff # 1	Staff Recor	
Comment Discussed SIDS and infant sleeping position. Records Reviewed: 5	Staff Recor Records with Missing/Incomplete Components: 0	
Comment Discussed SIDS and infant sleeping position. Records Reviewed: 5 Staff # 1	Staff Recor Records with Missing/Incomplete Components: 0	
Comment Discussed SIDS and infant sleeping position.  Records Reviewed: 5  Staff # 1 Date of Hire: 07/01/2015	Staff Recor Records with Missing/Incomplete Components: 0 Met	
Comment Discussed SIDS and infant sleeping position. Records Reviewed: 5 Staff # 1 Date of Hire: 07/01/2015 Staff # 2	Staff Records Records with Missing/Incomplete Components: 0 Met Met Reminder - Health & Safety training is required within 90	
Comment Discussed SIDS and infant sleeping position. Records Reviewed: 5 Staff # 1 Date of Hire: 07/01/2015 Staff # 2 Date of Hire: 04/12/2022	Staff Records         Records with Missing/Incomplete Components: 0         Met         Met         Reminder - Health & Safety training is required within 90         calendar days of hired	
Comment Discussed SIDS and infant sleeping position. Records Reviewed: 5 Staff # 1 Date of Hire: 07/01/2015 Staff # 2 Date of Hire: 04/12/2022 Staff # 3 Date of Hire: 01/22/2009	Staff Record         Records with Missing/Incomplete Components: 0         Met         Met         Reminder - Health & Safety training is required within 90         calendar days of hired         Met	
Comment Discussed SIDS and infant sleeping position. Records Reviewed: 5 Staff # 1 Date of Hire: 07/01/2015 Staff # 2 Date of Hire: 04/12/2022 Staff # 3	Staff Records         Records with Missing/Incomplete Components: 0         Met         Met         Reminder - Health & Safety training is required within 90         calendar days of hired	
Comment Discussed SIDS and infant sleeping position. Records Reviewed: 5 Staff # 1 Date of Hire: 07/01/2015 Staff # 2 Date of Hire: 04/12/2022 Staff # 3 Date of Hire: 01/22/2009 Staff # 4 Date of Hire: 11/21/2014	Staff Record         Records with Missing/Incomplete Components: 0         Met         Met	
Comment Discussed SIDS and infant sleeping position. Records Reviewed: 5 Staff # 1 Date of Hire: 07/01/2015 Staff # 2 Date of Hire: 04/12/2022 Staff # 3 Date of Hire: 01/22/2009 Staff # 4	Staff Record         Records with Missing/Incomplete Components: 0         Met         Met         Reminder - Health & Safety training is required within 90         calendar days of hired         Met	

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

### Comment

Director provided two files for employees hired since last visit on September 16, 2021.

#### Comment

Satisfactory comprehensive criminal record checks were observed to be complete for all staff on this date.

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

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

#### Comment

Center observed to maintain appropriate staff:child ratios.

#### 591-1-1-.32 Supervision(CR)

#### Comment

Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

#### Comment

Staff observed to provide direct supervision and be attentive to children's needs.

Met

Met

Met

**Staffing and Supervision** 

Met