



**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

**Cover Sheet**

**Date:** 4/22/2021 **VisitType:** Monitoring Visit

**Arrival:** 11:30 AM

**Departure:** 12:30 PM

**CCLC-49709**

**Success Kids Learning Center**

1255 Upper Hembree Rd. Roswell, GA 30076 Fulton County  
 (770) 475-5199 successkids2@aol.com

**Regional Consultant**

Emma Smith

Phone: (770) 357-5106

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emma.smith@dec.al.ga.gov

**Mailing Address**

P.O. Box 1966  
 Roswell, GA 30077

**Quality Rated:** ★

<b>Compliance Zone Designation</b>			<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 standing, support, and deficient.
04/22/2021	Monitoring Visit	Good Standing	
12/02/2020	Licensing Study	Good Standing	
10/11/2019	Licensing Study	Good Standing	
			<b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.
			<b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.
			<b>Deficient</b> - 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-1st Left-Infants		0	0	C	12	C	NA	NA	Not In Use
Main	B-2nd Left-1's		0	0	C	10	C	NA	NA	Not In Use
Main	C-2nd Left Back-2's		0	0	C	11	C	NA	NA	Not In Use
Main	D-1st Right-Pre K		2	0	C	57	C	NA	NA	Not In Use, Homework
Main	E-2R-4's		0	0	C	25	C	NA	NA	Not In Use
Main	Room G - Middle		0	0	C	25	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 60

Total Capacity @25 sq. ft.: 0

Building @35 capacity limited by Playground Limitations

Total # Children this Date: 0

Total Capacity @35 sq. ft.: 60

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground B	20	C

**Comments**

A virtual inspection was conducted on April 22, 2021 with the Provider. The program is currently closed to in person care and only offering virtual learning in the PreK classroom at this time. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on April 8, 2021 was reviewed during the virtual inspection.

Discussed new revision to the supervision rule, restricted food rule, and written feeding plans for children under the age of 1 years old with the Director on this date.

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, <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



### Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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](mailto:qualityrated@dec.state.ga.us)

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](mailto: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)

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SYLVIA MYERS-BROWN, Program Official

Date

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Emma Smith, Consultant

Date



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### Findings Report

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

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

Met

##### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. A variety of equipment and toys were observed throughout the center. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed during a virtual walk through on this date.

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

N/A

##### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through there was no pool observed on the property. Per the provider no swimming activities were provided.

### Facility

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

Met

##### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Licensed capacity observed to be routinely met by center.

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

Met

##### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Center appears clean and well maintained.

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

Met

##### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Playground observed to be clean and in good repair.

### Food Service

**Technical Assistance**

591-1-1-.15 - Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

**Technical Assistance**

591-1-1-.15 - Please ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

**Health and Hygiene****591-1-1-.10 Diapering Areas & Practices(CR)****Not Evaluated****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. The program is currently closed to in person care and only offering virtual learning in the PreK classroom at this time. Proper diaper facilities were observed with warm running water and proper ventilation This rule will be evaluated on the next visit. .

**591-1-1-.17 Hygiene(CR)****Not Evaluated****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. The program is currently closed to in person care and only offering virtual learning in the PreK classroom at this time. Proper hand washing of children and staff was discussed. This rule will be evaluated on the next visit.

**591-1-1-.20 Medications(CR)****N/A****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the provider medication was not dispensed.

**Policies and Procedures****591-1-1-.21 Operational Policies & Procedures****Met****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic Consultant observed and discussed emergency preparedness plans on this date.

**Safety****591-1-1-.11 Discipline(CR)****Not Evaluated****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. The program is currently closed to in person care and only offering virtual learning in the PreK classroom at this time. Regulations regarding proper discipline were discussed. This rule will be evaluated on the next visit. .

**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the provider there was no routine transportation provided.

<b>Sleeping &amp; Resting Equipment</b>
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**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. The program is currently closed to in person care and only offering virtual learning in the PreK classroom at this time. This rule will be evaluated on the next visit.

<b>Staff Records</b>
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**Records Reviewed: 4****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 08/28/2018	
 Staff # 2	 Met
Date of Hire: 08/28/2018	
 Staff # 3	 Met
Date of Hire: 08/28/2018	
 Staff # 4	 Met

**Staff Credentials Reviewed: 4****Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. Criminal record checks were observed to be complete for all staff on this date.

**Correction Deadline: 1/1/2021****Corrected on 4/22/2021**

.33(3) - The previous citation was corrected on this date. A Virtual Visit was conducted due to the COVID-19 pandemic. Consultant observed health and safety orientation training completed for all staff on this date.

**Comment**

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on April 8, 2021.

<b>Staffing and Supervision</b>
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**Comment**

A Virtual Visit was conducted due to the COVID-19 pandemic. The program is currently closed to in person care and only offering virtual learning in the PreK classroom at this time. This rule will be evaluated on the next visit.

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**591-1-1-.32 Supervision(CR)****Technical Assistance****Technical Assistance**

591-1-1-.32 - 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**

A Virtual Visit was conducted due to the COVID-19 pandemic. The program is currently closed to in person care and only offering virtual learning in the PreK classroom at this time. Proper supervision of children, including being prompt to children's needs, was discussed. This rule will be evaluated on the next visit.