



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: 9/26/2022 **VisitType:** Monitoring Visit

Arrival: 9:55 AM

Departure: 1:35 PM

CCLC-2857

Bradford Square

215 Bradford Square Fayetteville, GA 30215 Fayette County
 (770) 461-6527 reachfa1@bellsouth.net

Regional Consultant

Neli Todorova

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neli.todorova@decal.ga.gov

Mailing Address

155 Bradford Square - Suite D
 Fayetteville, GA 30215

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.
09/26/2022	Monitoring Visit	Good Standing	
03/23/2022	Licensing Study	Good Standing	
09/16/2021	Monitoring Visit	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
Bldg III	Large Motor Room		0	0	C	9	C	NA	NA	
Bldg III	Room A 1R	Two Year Olds	2	6	C	11	C	NA	NA	Transitioning
Bldg III	Room B 2R	One Year Olds	2	6	C	12	C	NA	NA	Transitioning
Bldg III	Room C Middle		0	0	C	12	C	NA	NA	
Bldg III	Room D 1L	Two Year Olds	1	4	C	12	C	NA	NA	Lunch
Bldg III	Room E 2L		0	0	C	12	C	NA	NA	
Bldg III	Room F Computer		0	0	C	14	C	NA	NA	
Total Capacity @35 sq. ft.: 82					Total Capacity @25 sq. ft.: 0					
Bldg. II	Room A	Two Year Olds	1	4	C	12	C	NA	NA	Outside
Bldg. II	Room B	Two Year Olds	2	5	C	11	C	NA	NA	Outside
Bldg. II	Room C		0	0	C	12	C	NA	NA	
Total Capacity @35 sq. ft.: 35					Total Capacity @25 sq. ft.: 0					
Main	Room A - GA Pre-K	PreK	1	7	C	19	C	NA	NA	Centers
Main	Room B - 3 to 5 yr olds	Three Year Olds	2	7	C	19	C	NA	NA	Circle Time
Main	Room C - 3-5 yrs		0	0	C	17	C	NA	NA	
Main	Room D - 3-5 yrs	Three Year Olds	1	7	C	19	C	NA	NA	Centers
Main	Room E - 3-5 yrs	Four Year Olds and Five Year Olds	2	7	C	19	C	NA	NA	Centers
Main	Room F - 3-5 yr olds		0	0	C	17	C	NA	NA	
Total Capacity @35 sq. ft.: 110					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Bldg III	Bldg III Playground	54	C
Bldg. II	Early	147	C
Main	Playground	146	C

Comments

The purpose of this visit is to follow up on a visit from March 23, 2022 and to conduct a Monitoring Visit.

Plan of Improvement: Developed This Date

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 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 at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical 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)

Susan Taylor, Program Official

Date

Neli Todorova, Consultant

Date



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Findings Report

Date: 9/26/2022 **VisitType:** Monitoring Visit **Arrival:** 9:55 AM **Departure:** 1:35 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment**591-1-1-.12 Equipment & Toys(CR)****Technical Assistance****Comment**

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

Technical Assistance

591-1-1-.12(4) - Please ensure that the computer monitors in room B and E of Building Main are secured and cannot be pulled or pushed over.

Correction Deadline: 9/26/2022

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

Center does not provide swimming activities.

Facility**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)**Technical Assistance****Comment**

Please be mindful to keep items that pose a hazard inaccessible to children.

Comment

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

Technical Assistance

591-1-1-.25(17) - Please ensure that the English ivy vines growing on the fence are cut down and inaccessible to the children.

Correction Deadline: 9/26/2022

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

Discussed maintenance of resilient surface. Please fluff and redistribute.

Comment

Playground observed to be clean and in good repair.

Technical Assistance

591-1-1-.26(4) - Please ensure that the protruding bolts by the gates on all three playgrounds are turned to the outside, cut down to the second thread and filed, or capped.

Correction Deadline: 9/26/2022

Technical Assistance

591-1-1-.26(6) - Please monitor the equipment for rust, clean the pine cones from the Playground for the Main Building, and repair the minor chipping paint on the door frame of the storage shed on the playground of Building II.

Correction Deadline: 10/6/2022

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****Comment**

Staff were observed to remind children to wash hands.

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

The Provider currently does not dispense/administer medication.

Organization

591-1-1-.16 Governing Body & License**Technical Assistance****Technical Assistance**

591-1-1-.16(f) - Discussed with the provider that the current license is for ages 13 months to four (4) years of age. An Amendment application needs to be submitted from the Provider's DECAL Koala account and approved by the Department before children younger than 13 months are enrolled.

Correction Deadline: 9/26/2022

Safety

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

Age-appropriate discussion and/or redirection observed.

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.

Sleeping & Resting Equipment

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

Met

Comment

Current license is for children 13 months of age and up. No Infants were enrolled.

Staff Records

Records Reviewed: 25

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 10/03/2019	
Staff # 2	Met
Date of Hire: 11/04/2019	
Staff # 3	Met
Date of Hire: 10/10/2005	
Staff # 4	Met
Date of Hire: 11/30/2017	
Staff # 5	Met
Date of Hire: 10/06/2021	
Staff # 6	Met
Date of Hire: 06/04/2012	
Staff # 7	Met
Date of Hire: 08/21/1995	
Staff # 8	Met
Date of Hire: 04/09/2018	
Staff # 9	Met
Date of Hire: 07/30/2018	
Staff # 10	Met
Date of Hire: 08/11/2003	
Staff # 11	Met
Date of Hire: 10/22/2021	
Staff # 12	Met
Date of Hire: 10/12/2014	
Staff # 13	Met

Records Reviewed: 25**Records with Missing/Incomplete Components: 0**

Date of Hire: 07/20/2018

Staff # 14 Met

Date of Hire: 10/07/2017

Staff # 15 Met

Date of Hire: 02/26/2007

Staff # 16 Met

Date of Hire: 08/09/2002

Staff # 17 Met

Date of Hire: 08/17/2005

Staff # 18 Met

Date of Hire: 11/30/2017

Staff # 19 Met

Date of Hire: 05/22/2018

Staff # 20 Met

Date of Hire: 02/22/2021

Staff # 21 Met

Date of Hire: 07/29/2013

Staff # 22 Met

Date of Hire: 08/07/2020

Staff # 23 Met

Date of Hire: 02/01/2022

Staff # 24 Met

Date of Hire: 06/30/2020

Staff # 25 Met

Date of Hire: 06/01/2021

Staff Credentials Reviewed: 3**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal record checks were observed to be complete.

Comment

Please ensure that the members of the cleaning company have Satisfactory Background Checks on file, or are accompanied by a staff member at all times during hours of operation.

Comment

Please ensure that applicants/staff are listing exact dates (including month/day/year) on 10 year work history form in order to determine any breaks in service from the child care industry.

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

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)**Met****Comment**

Center observed to maintain appropriate staff:child ratios.

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

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