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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: 8/3/2022 VisitType: Monitoring Visit

Arrival: 11:05 AM

Departure: 11:40 AM

CCLC-52109

Inspiration Station Academy

1965 Plaza Lane SW Atlanta, GA 30311 Fulton County (678) 705-8119 inspirationstationacademy@gmail.com

Regional Consultant Lajuana Williams

Phone: (770) 357-7074 Fax: (770) 357-7073 lajuana.williams@decal.ga.gov

Mailing Address Same

Quality Rated: No

<u>Com</u>	bliance Zone Desig		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			
08/03/2022	Monitoring Visit		standing, support			
05/13/2022	Complaint Closure	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.		
	Complaint Investigation Follow Up	Good Standing		Program performance is demonstrating a need for improvement in meeting rules. 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/3L-2's	Two Year Olds	1	4	С	18	С	NA	NA	Transitioning
Main	B/2L- 1's		0	0	С	9	С	NA	NA	Not In Use
Main	C/1L- 6wks-18mth	Infants	2	4	С	15	С	NA	NA	Nap,Feeding
Main	D/1R-4's& Up	Three Year Olds and Four Year Olds	1	9	С	21	С	NA	NA	Art, Transitioning
Main	E/2R- 3's		0	0	С	19	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 8	2		Total C ft.: 0	apacity @	25 sq.	*		
Total # Cl	hildren this Date: 17	Total Capacity @35 sq. ft.: 8	2		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG/A Small	28	С
Main	PG/B Large	62	С

Comments

MV completed this date.

Plan of Improvement: Developed This Date 08/03/2022

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)

Lashawnia Browder, Program Official

Date

Lajuana Williams, Consultant

Date

OF.G	S. E. I.A.		t her King Jr. Dr Atlanta, GA (404) 657-5562 W	ive SE, 670 É A 30334 /WW.DECAL.G	ast Tower	rning
177	355555		Findings I	Report		
Date: 8/3/202	22 VisitTyp	e: Monitoring Visit	Arrival:	11:05 AM	Departure:	11:40 AM
CCLC-52109				-	onal Consultar	nt
-	tation Academy		4 .	•	ina Williams	74
		GA 30311 Fulton Coun ionacademy@gmail.con		Fax:	e: (770) 357-70 (770) 357-7073 na.williams@de	
Mailing Address Same						
The following	information is	associated with a Mon	itoring Visit:			
				Activitie	es and Equ	ipment
591-1-112 Ec	uipment & Toy	s(CR)				Met
Comment Equipment and	l furniture obser	ved to be properly secur	ed, as applicable).		
591-1-135 Sv	vimming Pools	& Water-related Activit	ties(CR)			N/A
Comment						
Center does no	ot provide swimr	ning activities.				
						Facility
591-1-119 Li	cense Capacity	(CR)				Met
Comment	city observed to	be routinely met by cent	or			
		Safe Environment(CR)			Technical A	ssistance
Comment	•					
	served accessib	le to children on this dat	e.			
Technical Ass 591-1-125(3)		the sink in the 3L classro	oom to ensure the	e warm water	is turned on.	
Correction De	adline: 8/3/202	2				
591-1-126 PI	aygrounds(CR)					Met
Comment						
Discussed mai	ntenance of resi	lient surface. Please fluf	f and redistribute).		
					Food	Service

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

Finding

591-1-1-.15(3) requires baby bottles and formula to be labeled with the individual child's name; supplied by the Parent daily in bottles; and refrigerated at a temperature of forty (40) degrees Fahrenheit or less. Only the current day's formula or breast milk shall be served. If formula must be provided by the Center, only commercially prepared, ready-to-feed formula shall be used. Refrigerated or frozen breast milk shall only be heated or thawed under warm running water or in a container of warm water. It was determined based on Consultant observation that powder infant formula was mixed by the Center. Bottles must be supplied by the parent daily and formula mixed by the parent or guardian.

POI (Plan of Improvement)

The Center will train Staff to follow the required procedures, ensure that parents are fully informed, and will review and monitor regularly. The Center may provide Ready-to feed formula only.

Correction Deadline: 8/3/2022

Health and Hygiene

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment	
Staff were observed to remind children to wash hands. Please ensure warm water is used.	
591-1-120 Medications(CR)	N/A
Comment	
The Provider currently does not dispense/administer medication.	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-136 Transportation(CR)	N/A
Comment	
Center does not provide routine transportation.	
Sleeping & Restir	ng Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Not Met
Technical Assistance	

591-1-1-.30(1)(a)3 - Please ensure crib sheets are tight fitting.

Correction Deadline: 8/3/2022

Finding

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on Consultant observation that a blanket and bibs were observed in infant cribs during naptime.

POI (Plan of Improvement)

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

Correction Deadline: 8/3/2022

	Staff Records
Records Reviewed: 10	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 03/20/2014	Met
Staff # 2 Date of Hire: 03/21/2022	Met
Staff # 3 Date of Hire: 05/14/2021	Met
Staff # 4 Date of Hire: 02/14/2020	Met
Staff # 5 Date of Hire: 03/31/2014	Met
Staff # 6 Date of Hire: 06/03/2015	Met
Staff # 7 Date of Hire: 06/30/2015	Met
Staff # 8 Date of Hire: 11/26/2018	Met

Staff # 9
Date of Hire: 08/11/2020

Staff # 10 Date of Hire: 06/17/2019

Staff Credentials Reviewed: 8

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

Comment

Criminal record checks were observed to be complete.

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

Adequate supervision observed on this date.

Met

Met

Met

Staffing and Supervision

Met

Met