



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: 2/22/2017 **VisitType:** Licensing Study **Arrival:** 10:10 AM **Departure:** 4:00 PM

CCLC-39419

Inspiring Scholars Academy

2345 Pope Rd. Douglasville, GA 30135 Douglas County
 (678) 561-7458 info@inspiringscholars.com

Regional Consultant

Patty Malone

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Mailing Address

Same

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.
02/22/2017	Licensing Study	Good Standing	
12/13/2016	Complaint Closure	Good Standing	
11/03/2016	Complaint Closure	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
Main	Cafeteria		0	0	C	26	C	NA	NA	
Main	Rm D- School age - 4R	Six Year Olds and Over	1	11	C	19	C	NA	NA	Centers
Main	Rm. A- Infants/toddlers 1L	Infants and One Year Olds	1	6	C	12	C	NA	NA	Feeding,Lunch,Free Play,Diapering
Main	Rm. B-2L- 2's	One Year Olds	2	11	C	24	C	NA	NA	Lunch
Main	Rm. C- ASP(BM)	Six Year Olds and Over	1	16	C	24	C	NA	NA	Free Play
Main	Rm. E School age- 3R		0	0	C	23	C	NA	NA	
Main	Rm. F - 4/5's 2R		0	0	C	21	C	NA	NA	
Main	Rm. G- 1R 3's	Two Year Olds	2	13	C	22	C	NA	NA	Free Play,Music
Total Capacity @35 sq. ft.: 171					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 57					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	2-3 years	51	C
Main	Infant-Toddler	29	C
Main	Schoolage	163	C

Comments

Plan of Improvement: Developed This Date 02/22/2017

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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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.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.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.

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)

Danielle Hardy, Program Official

Date

Patty Malone, Consultant

Date



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Findings Report

Date: 2/22/2017 **VisitType:** Licensing Study

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Technical Assistance

Technical Assistance

591-1-1-.12 - The consultant discussed the maintenance of the plastic house in classroom B.

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

N/A

Comment

No Swimming Activities Provided

Children's Records

591-1-1-.23 Parental Authorization

Met

Comment

Parent Authorizations Obtained/Completed

Facility

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

Not Met

Finding

591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair. It was determined based on observation that the ceiling light did not have a cover over the light bulb in the right bathroom in classroom D, the girls and boys bathroom in classroom E, and the girls bathroom in classroom F. Additionally, the hot water was not working on the left hand washing sink in classroom E.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the environment, the center will replace the covers on the uncovered light bulbs.

Correction Deadline: 3/8/2017

591-1-1-.26 Playgrounds(CR)**Not Met****Technical Assistance**

591-1-1-.26 - The consultant discussed the maintenance of the playground area after inclement weather.

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that the edge of the platform of the small yellow slide on the school age playground was cracked.

POI (Plan of Improvement)

The center will repair the crack in the platform.

Correction Deadline: 3/4/2017

Food Service

591-1-1-.15 Food Service & Nutrition**Not Met****Comment**

Menu Meets USDA Guidelines

Finding

591-1-1-.15(4) requires that feeding chairs meet the following requirements: 1) be cleaned with a disinfectant; 2) have a broad base to prevent tipping; 3) have a surface that the child cannot raise, 4) have a strap or other device which prevents the child from sliding out; and 5) have a feeding surface free of cracks. It was determined based on observation that 4 of 4 infants were sitting in feeding chairs and not strapped into the chairs.

POI (Plan of Improvement)

Center staff will ensure that children are strapped into the feeding chairs.

Correction Deadline: 2/22/2017

591-1-1-.18 Kitchen Operations**Met****Comment**

Kitchen Appears Clean/Well Organized

Health and Hygiene

591-1-1-.07 Children's Health**Met**

Correction Deadline: 12/13/2016

Corrected on 2/22/2017

.07(2) - This citation was observed to be corrected on this date.

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

Observed-Proper Diapering

591-1-1-.17 Hygiene(CR)**Met****Comment**

Observed-Proper Hand Washing Throughout

591-1-1-.20 Medications(CR)**Technical Assistance****Technical Assistance**

591-1-1-.20 - The consultant discussed the proper medication documentation..

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Comment

591-1-1-.21(3) - The consultant observed documentation of the required emergency drills.

Correction Deadline: 2/27/2017

Safety

591-1-1-.05 Animals

N/A

Comment

No Animals Kept

591-1-1-.11 Discipline(CR)

Met

Comment

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR)

Met

Comment

Observed-Complete Documentation

591-1-1-.36 Transportation(CR)

Technical Assistance

Technical Assistance

591-1-1-.36 - The consultant discussed proper documentation on transportation forms.

Sleeping & Resting Equipment

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

Not Met

Finding

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on observation and staff statements that the infant crib sheets are not changed daily as required.

POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 2/23/2017

Finding

591-1-1-.30(1)(b) requires that cots and mats are provided for each child who is two (2) years of age or older and who is required to take a nap. and for each child under the age of two years who can climb out of a crib. It was determined based on observation that a one-year-old child was sleeping on a stuffed animal in the classroom floor instead of his assigned sleeping cot in classroom B.

POI (Plan of Improvement)

The center will ensure that cots and mats are provided for each child who is two (2) years of age or older and who is required to take a nap. and for each child under the age of two years who can climb out of a crib.

Correction Deadline: 2/23/2017

Staff Records

591-1-1-.09 Criminal Records Check(CR)	Met
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Comment

The consultant reviewed 17 staff files. Criminal record checks were observed to be complete on this date.

591-1-1-.14 First Aid & CPR	Met
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Comment

Observed-50% Certified First Aid & CPR

591-1-1-.33 Staff Training	Technical Assistance
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Technical Assistance

591-1-1-.33(2) - The consultant discussed the health and safety Orientation requirements.

Staffing and Supervision

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

591-1-1-.32 - The consultant discussed the proper steps to ensure that staff:child ratios are maintained in each classroom.

Correction Deadline: 11/3/2016

Corrected on 2/22/2017

.32(4) - This citation was observed to be corrected on this date.

591-1-1-.32 Supervision(CR)	Met
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Correction Deadline: 12/13/2016

Corrected on 2/22/2017

.32(7) - This citation was observed to be corrected on this date.