

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: 3/14/2017 VisitType: Complaint Investigation & Arrival: 11:10 AM Departure: 2:40 PM

Monitoring Visit

CCLC-11644

Visionary Learning Academy

1735 Metropolitan Parkway Atlanta, GA 30315 Fulton County (404) 752-5547 visionarylearning@yahoo.com

Mailing Address Same

Regional Consultant

Lajuana Williams

Phone: (770) 357-7074 Fax: (770) 357-7073

lajuana.williams@decal.ga.gov

			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				
03/14/2017	Complaint Closure		standing, suppo				
03/14/2017	Complaint Investigation & Monitoring Visit		Support	Program is demonstrating an acceptable level of performance in meeting the rules. Program performance is demonstrating a need for improvement in meeting			
10/12/2016	Complaint Investigation & Monitoring Visit	Good Standing	Deficient	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 1R	Two Year Olds	1	10	С	14	С	NA	NA	Nap
Main	B 1L	Infants and One Year Olds	1	6	С	17	С	NA	NA	Nap
Main	С	Three Year Olds	1	13	С	34	С	NA	NA	Lunch
Main	Pre-K Bldg II	PreK	1	16	С	56	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 1	Total Capacity @35 sq. ft.: 121			Total Capacity @25 sq. ft.: 0				

Total # Children this Date: 45 Total Capacity @35 sq. ft.: 121 Total Capacity @25 sq. ft.: 0

Building Playground		Playground Occupancy	Playground Compliance
Main	PGR	14	С
Main	PGR	19	С

Comments

Plan of Improvement: Developed This Date 03/14/2017

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: <u>All</u> 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@decal.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://decal.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)

Michelle Sullivan, Program Official	Date	Laiuana Williams. 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-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Observation-No Hazards Accessible

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

Met

Correction Deadline: 7/29/2016

Corrected on 3/14/2017

.26(8) - Previous cite corrected

Health and Hygiene

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

Met

Comment

Observed-Proper Diapering

591-1-1-.17 Hygiene(CR)

Met

Comment

Observed-Staff Remind Children Wash Hand

591-1-1-.20 Medications(CR)

N/A

Comment

No medication dispensed.

Safety 591-1-1-.11 Discipline(CR) Met Comment Observed-Positive Learning Environment N/A 591-1-1-.13 Field Trips(CR) Comment No Field Trips at This Time 591-1-1-.36 Transportation(CR) Met Comment Observed-Complete Documentation **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Observed-Pleasant Naptime Environment **Staff Records** 591-1-1-.09 Criminal Records Check(CR) Met Comment Criminal Records Check complete **Staffing and Supervision** 591-1-1-.32 Staff: Child Ratios and Group Size(CR) Met Comment Observed-Appropriate Staff: Child Ratios Met 591-1-1-.32 Supervision(CR) Correction Deadline: 7/29/2016 Corrected on 3/14/2017

.32(7) - Previous cite corrected. Adequate supervidion observed. Staff were oriented on the rules.