



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: 4/12/2017 **VisitType:** Complaint Investigation & Licensing Study **Arrival:** 11:00 AM **Departure:** 3:00 PM

CCLC-11644

Visionary Learning Academy

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

Regional Consultant

Lajuana Williams
 Phone: (770) 357-7074
 Fax: (770) 357-7073
 lajuana.williams@dec.al.gov

Mailing Address
 Same

Compliance Zone Designation		
04/12/2017	Complaint Investigation & Licensing Study	Good Standing
04/12/2017	Complaint Closure	Good Standing
03/14/2017	Complaint Closure	Good Standing

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.

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	8	C	14	C	NA	NA	Transitioning	
Main	B 1L	Infants and One Year Olds	1	6	C	17	C	NA	NA	Transitioning,Na P	
Main	C	Three Year Olds and Four Year Olds	2	15	C	34	C	NA	NA	Lunch,Nap,Trans itioning	
Main	Pre-K Bldg II	PreK	2	15	C	56	C	NA	NA	Centers	
Total Capacity @35 sq. ft.:					121	Total Capacity @25 sq. ft.:					0
Total # Children this Date: 44			Total Capacity @35 sq. ft.:			121	Total Capacity @25 sq. ft.:				0

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

Comments

Plan of Improvement: Developed This Date 04/06/2017

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.



Sign up Today!

www.qualityrated.decga.gov

Any Licensed Program Eligible to Participate

Free Approved Training

Free Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: QualityRated@decga.gov or Call: 855-800-7747

O.C.G.A. Section 42.1.12(j)(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@decga.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://decga.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

Lajuana Williams, Consultant

Date



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

Findings Report

Date: 4/12/2017 **VisitType:** Complaint Investigation & Licensing Study **Arrival:** 11:00 AM **Departure:** 3:00 PM

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@dec.al.gov

The following information is associated with a Licensing Study Visit:

Activities and Equipment

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

Met

Comment

Discussed-Add to Enhance Variety

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)

Not Met

Finding

591-1-1-.26(7) requires that climbing and swinging equipment be anchored and have a resilient surface beneath the equipment. The fall-zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on consultant's observation that there was inadequate resilient surface material underneath and surrounding the sliding boards on the preschool/toddler playground.

POI (Plan of Improvement)

The Center will ensure that climbing and swinging equipment is anchored. The Center will develop and/or follow a plan for routine inspections of the resilient surface and for replacing when needed.

Correction Deadline: 4/16/2017

Technical Assistance

591-1-1-.26(8) - Pre-k playground: Please ensure that horizontal bar on the right side of the fence is attached to the cap in order to prevent a nesting hazard.

Correction Deadline: 4/6/2017

Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge

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

Met

Comment

Observed-Staff Remind Children Wash Hand

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

Met

Comment

Medication was not dispensed.

Policies and Procedures

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

Technical Assistance

Technical Assistance

591-1-1-.21(p) - Please ensure emergency procedures are updated and staff trained every six months. Please ensure documentation of the training is noted on the new Emergency drill form.

Correction Deadline: 4/11/2017

Safety

591-1-1-.05 Animals

Met

Comment

Animals Clean/Appropriately Caged

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

Met

Comment

Observed-Positive Learning Environment

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

N/A

Comment

No Field Trips at This Time

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

Met

Comment

Observed-Complete Documentation. Please discuss times of arrival and departure documentation with transportation staff. The time of departure should always be departure time from the center.

Sleeping & Resting Equipment

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

Not Met

Comment

Discussed-SIDS/Infant Sleeping Position

Finding

591-1-1-.30(1)(b)2 requires that cots and mats are used by the same child daily and marked for individual use. It was determined that while the cribs were labeled children were not in observed in their in their individually assigned cribs .

POI (Plan of Improvement)

The center will ensure that cribs, cots and mats are used by the same child daily and marked for individual use. The center will ensure that one year old children are placed on mats when they are capable of climbing out of a crib.

Correction Deadline: 4/7/2017

Staff Records

Records Reviewed: 8

Records with Missing/Incomplete Components: 2

Staff # 5

Not Met

Date of Hire: 04/05/2005

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing,.33(2)-Health & Safety Certificate

Staff # 7

Not Met

Date of Hire: 03/21/2017

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

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

Not Met

Finding

591-1-1-.09(1)(d) requires each Employee and Center Director hired on or after January 1, 2014 to have a satisfactory Fingerprint Records Check Determination with a Records Check Clearance date that is within 12 months of their hire date. In order for the Department to issue a satisfactory Fingerprint Records Check Determination, each Employee and Director must submit both a Fingerprint Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on the observation of staff records that one staff person was hired after her determination was no longer portable.

POI (Plan of Improvement)

The Center will ensure that each director and employee hired after January 1, 2014 has a satisfactory Fingerprint Records Check Determination dated within 12 months of the hire date and will submit the required documents to obtain the determination if they have not already done so.

Correction Deadline: 4/6/2017

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

Met

Comment

Please ensure 100% of staff have evidence of CPR and First Aid by June 30, 2017.

591-1-1-.33 Staff Training

Met

Comment

Health/Safety training reminder- Please ensure all direct care staff have evidence of training on file by June 30, 2017

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

Comment

Observed-Adequate Supervision