



**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:** 4/18/2017    **VisitType:** Licensing Study    **Arrival:** 12:35 PM    **Departure:** 3:35 PM

**CCLC-35819**

**A Mark for Success Early Learning Center**

1940 Brownsmill Road SW Atlanta, GA 30315 Fulton County  
 (404) 343-6265 amark4success71@yahoo.com

**Mailing Address**

1940 Brownsmill Road SE  
 Atlanta, GA 30315

**Regional Consultant**

Lajuana Williams  
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<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
04/18/2017	Licensing Study	Good Standing	
08/26/2016	Complaint Closure	Good Standing	
08/26/2016	Complaint Investigation & 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
Main	A	One Year Olds and Three Year Olds and Four Year Olds	2	20	C	31	C	43	C	Nap
Main	B	Infants and One Year Olds and Two Year Olds	1	9	C	10	C	NA	NA	Nap
Main	C	Infants and One Year Olds	1	5	C	5	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 46			Total Capacity @25 sq. ft.: 58							
Total # Children this Date: 34			Total Capacity @35 sq. ft.: 46							
			Total Capacity @25 sq. ft.: 58							

Building	Playground	Playground Occupancy	Playground Compliance
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**Comments**

Plan of Improvement: Developed This Date 04/18/2017

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](http://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.

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**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](mailto: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.

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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)

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Eugenia Gillis, Program Official

Date

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Lajuana Williams, Consultant

Date



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### Findings Report

Date: 4/18/2017 VisitType: Licensing Study

Arrival: 12:35 PM

Departure: 3:35 PM

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The following information is associated with a Licensing Study:

### Activities and Equipment

#### 591-1-1-.03 Activities

Not Met

##### Finding

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development. The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on observation that the current week's lesson plans were not available for rooms A, B and C.

##### POI (Plan of Improvement)

The Center will keep current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities.

Correction Deadline: 4/18/2017

##### Finding

591-1-1-.03(3)(c)1. requires a center that operates five hours or more per day to provide at least one and one-half hours of outdoor activity per day, weather permitting, for each child who is not an infant. It was determined based on observation of posted schedules that an hour and half of outdoor time was not planned daily.

##### POI (Plan of Improvement)

The center will follow a schedule that provides one and one-half hours of activity each day for children who are not infants.

Correction Deadline: 4/18/2017

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

N/A

##### Comment

No Swimming Activities Provided

### Children's Records

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**591-1-1-.08 Children's Records****Met****Comment**

Parent Authorizations Obtained/Completed

**Evening Care**

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

No evening care hours

**Facility**

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

Observation-No Hazards Accessible

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**591-1-1-.26 Playgrounds(CR)****Met****Correction Deadline: 8/26/2016****Corrected on 4/18/2017****.26(4) - Previous cite coorrected****Food Service**

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**591-1-1-.15 Food Service & Nutrition****Met****Comment**

Ensure Bottles Covered/Fully Labeled

**Health and Hygiene**

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

Staff Stated Proper Knowledge

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**591-1-1-.17 Hygiene(CR)****Met****Correction Deadline: 4/18/2017****Recited on 1/1/0001****Corrected on 4/18/2017****.17(11) - Previous cite corrected. It was discussed that two trash cans would be maintained in the classroom, one for paper trash and a covered trash container for diapers.**

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

Medicine was not dispensed

**Safety**

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**591-1-1-.11 Discipline(CR)****Met****Correction Deadline: 8/26/2016**

Corrected on 4/18/2017

.11(2)(d) - Previous cite corrected. Discussion and redirection used.

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

**Met**

**Comment**

No Field Trips at This Time

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

**Not Met**

**Comment**

Transportation procedures discussed

**Comment**

Proper restraints discussed

**Finding**

591-1-1-.36(4)(a) requires an annual safety check for each vehicle. The annual safety check, completed by a trained individual, should include a check of the: tires, headlights, horn, taillights, turn signals, brake lights, brakes, suspension, exhaust system, steering, windows, windshields and windshield wipers. A copy of the annual safety check will be kept in the Center or on the vehicle and should include evidence of any repairs and/or replacements that were identified as needed on the inspection report. It was determined based on observation that the Center had no annual vehicle safety inspection on file.

**POI (Plan of Improvement)**

The center will obtain the annual vehicle inspection.

**Correction Deadline: 4/23/2017**

**Correction Deadline: 8/27/2016**

Corrected on 4/18/2017

.36(7)(c)2. - Previous cite corrected

**Correction Deadline: 8/26/2016**

Corrected on 4/18/2017

.36(7)(d)2. - Previous cite corrected

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**Sleeping & Resting Equipment**

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

**Met**

**Comment**

Discussed-SIDS/Infant Sleeping Position

**Comment**

Observed-Pleasant Naptime Environment

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**Staff Records**

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**Records Reviewed: 7**

**Records with Missing/Incomplete Components: 2**

Staff # 2

Not Met

Date of Hire: 01/01/2009

"Missing/Incomplete Components"

.33(6)-Training Documentation Missing

Staff # 3

Not Met

Date of Hire: 08/09/2011

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

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

Criminal Records Check complete

**Comment**

No new hires

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

Observed-100% Certified First Aid & CPR

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**591-1-1-.33 Staff Training**
**Not Met****Finding**

591-1-1-.33(5) requires ten clock hours of annual training for supervisory and caregiver Staff, except for independent contractors, Students-in-Training and volunteers, in the subjects of early childhood education, child development or subjects related to the position. It was determined based on the observation of staff records that staff required evidence of ten hours of training for 2016.

**POI (Plan of Improvement)**

The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed.

**Correction Deadline: 5/18/2017**

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**
**Met****Comment**

Observed-Appropriate Staff:Child Ratios

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

Observed-Adequate Supervision