



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: 5/3/2017 **VisitType:** Licensing Study **Arrival:** 10:45 AM **Departure:** 2:30 PM

CCLC-3555

A Unique Learning Academy

7290 Covington Highway Lithonia, GA 30058 DeKalb County
 (770) 484-8226 thegiftedchild1@bellsouth.net

Regional Consultant

Roslyn Williams
 Phone: (770) 357-7020
 Fax: (770) 357-7019
 roslyn.williams@decal.ga.gov

Mailing Address
 Same

Compliance Zone Designation		
05/03/2017	Licensing Study	Good Standing
11/17/2016	Monitoring Visit	Good Standing
04/07/2016	Monitoring Visit	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-Right Side-Infants	Infants	1	4	C	6	C	NA	NA	Lunch
Main	B- Upstairs-2 y/o	Two Year Olds	1	9	C	10	C	NA	NA	Lunch
Main	C- 3 y/o Upstairs-Left side	Three Year Olds	1	15	C	16	C	22	C	Transitioning
Main	D-Center-Upstairs-2.5 -3 y/o- Rear	One Year Olds	1	8	C	9	C	NA	NA	Transitioning, Nap
Main	E-Downstairs-Front Room	Four Year Olds	1	12	C	15	C	21	C	Centers
Main	F-Downstairs-Rt Side-EXEMPT		0	0	C	11	C	NA	NA	Not In Use
Main	G-Downstairs-Back Area	Three Year Olds	1	6	C	13	C	18	C	Free Play
					Total Capacity @35 sq. ft.: 80	Total Capacity @25 sq. ft.: 96				
Total # Children this Date: 54			Total Capacity @35 sq. ft.: 80			Total Capacity @25 sq. ft.: 96		Building @25 capacity limited by Health Department Limitations		

Building	Playground	Playground Occupancy	Playground Compliance

Comments

Health and Safety Orientation completed for 100% of staff!

Plan of Improvement: Developed This Date 05/03/2017

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.dec.ga.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@dec.ga.gov or Call: 855-800-7747

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)

Pauline Hunt, Program Official

Date

Roslyn 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: 5/3/2017 **VisitType:** Licensing Study **Arrival:** 10:45 AM **Departure:** 2:30 PM

CCLC-3555**A Unique Learning Academy**

7290 Covington Highway Lithonia, GA 30058 DeKalb County
(770) 484-8226 thegiftedchild1@bellsouth.net

Mailing Address
Same

Regional Consultant

Roslyn Williams
Phone: (770) 357-7020
Fax: (770) 357-7019
roslyn.williams@decal.ga.gov

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 consultant's observation that the lesson plan in classroom B was dated for March, the lesson plan in classroom C was not dated, and there was no lesson plan available for review in classroom G.

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: 5/3/2017

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

No Swimming Activities Provided

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR)**Not Met****Finding**

591-1-1-.25(13) requires that hazardous equipment, materials and supplies be inaccessible to children. It was determined based on consultant's observation that unsafe storage of materials dangerous to children was observed as follows: A tube of toothpaste was in a child's cubbie, accessible to children in classroom E- Four year-old.

POI (Plan of Improvement)

Staff will keep all hazardous items out of the reach of children.

Correction Deadline: 5/3/2017

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

Correction Deadline: 11/27/2016

Corrected on 5/3/2017

.26(6) - The consultant observed that the "S" hooks had been repaired.

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-Proper Hand Washing Throughout

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

Comment

No medication administered at this time.

Safety

591-1-1-.05 Animals Met

Comment

No Animals Kept

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

Comment

Observed-Positive Learning Environment

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

Comment

No Field Trips at This Time

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

Comment

Paperwork discussed

Sleeping & Resting Equipment

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

Comment

Discussed-SIDS/Infant Sleeping Position

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

591-1-1-.32 Supervision(CR)

Met

Comment

Observed-Adequate Supervision