



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: 5/29/2019 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:00 AM **Departure:** 2:10 PM

CCLC-31191

Bright Star @ Old Griffin Road

275 Old Griffin Road McDonough, GA 30253 Henry County
 (770) 288-3498 abishop63@bellsouth.net

Regional Consultant

LaToya Summers

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LaToya.Summers@dec.al.ga.gov

Mailing Address
 Same

Quality Rated: ★

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.
05/29/2019	Complaint Investigation Follow Up	Good Standing	
04/04/2019	Complaint Closure	Good Standing	
04/04/2019	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-1 Crawler/6wk-12mo	Infants	1	7	C	13	C	NA	NA	Floor Play
Main	A2-Wee Toddler A-12-18 mo	One Year Olds	1	7	C	17	C	NA	NA	Transitioning
Main	A3-Toddler 2yrs	Four Year Olds	1	15	C	23	C	NA	NA	Transitioning
Main	A4-3A Preschool	Three Year Olds	1	14	C	23	C	NA	NA	Free Play
Main	A5- 4A -Preschool - 4 years	One Year Olds	2	14	C	23	C	NA	NA	Transitioning
Main	A5-4A Preschool-4 yrs	Four Year Olds	1	18	C	23	C	NA	NA	Outside
Main	A6-School-age		0	0	C	19	C	NA	NA	Not In Use
Main	B1-Infant 6wk-6mo	Infants	2	12	C	16	C	NA	NA	Floor Play
Main	B2-Wee Toddler 18-24 mo	PreK	2	18	C	20	C	NA	NA	Transitioning
Main	B3 - 3B - Toddler 24-30 mo	Five Year Olds	1	19	C	23	C	NA	NA	Free Play
Main	B4 Preschool 3B		0	0	C	22	C	NA	NA	Not In Use
Main	B5 - Preschool 4B	Six Year Olds and Over	1	21	C	22	C	NA	NA	Transitioning
Main	B6-4C	Six Year Olds and Over	1	5	C	23	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 267			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 150			Total Capacity @35 sq. ft.: 267							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	A1 6wk-12mo	21	C

Main	A2 2-12 yrs	28	C
Main	B1 6wks-1 yr	25	C
Main	B2 2-12 yr	58	C

Comments

The purpose of the visit was to conduct a complaint investigation.

Consultant was unable to leave a copy of the summary report with provider onsite due to technical issues. Consultant discussed with provider the report, and will email a final copy once technical issues are resolved.

Plan of Improvement: No Plan Developed

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).



Please refer to the website, <http://www.dec.state.ga.us/CCS/Regulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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.state.ga.us.

- 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.state.ga.us/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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Andrea Bishop, Program Official

Date

LaToyia Summers, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Facility

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

Met

Correction Deadline: 12/20/2018

Corrected on 5/29/2019

Correction of citation in that the items in Classroom A2 were removed from the drawer and were not accessible to the children in care. Classroom B4 did not have any items that were hazards accessible to the children in care. The boys bathroom in Classroom B3 were free of any hazard items accessible to the children in care.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 12/20/2018

Corrected on 5/29/2019

Correction of citation in that the refrigerator containing premixed bottles of formula was at a temperature of twenty (20) degrees Fahrenheit.

Safety

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

Met

Correction Deadline: 12/20/2018

Corrected on 5/29/2019

Correction of citation in that the director discussed and explained the correct discipline techniques to staff. Staff were able to explain appropriate discipline techniques.