



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: 7/5/2017 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 11:50 AM **Departure:** 5:20 PM

CCLC-39419

Inspiring Scholars Academy

2345 Pope Rd. Douglasville, GA 30135 Douglas County
 (678) 561-7458 info@inspiringscholars.com

Regional Consultant

Patty Malone

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Mailing Address
 Same

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.
07/05/2017	Complaint Investigation & Monitoring Visit	Good Standing	
05/01/2017	Complaint Closure	Good Standing	
04/11/2017	Complaint Investigation Follow Up	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	Cafeteria		0	0	C	26	C	NA	NA	
Main	Rm D- School age - 4R		0	0	C	19	C	NA	NA	
Main	Rm. A- Infants/toddlers 1L	Infants and One Year Olds	3	5	C	12	C	NA	NA	Diapering, Nap, Floor Play
Main	Rm. B-2L- 2's	One Year Olds	2	7	C	24	C	NA	NA	Nap
Main	Rm. C- ASP(BM)	Six Year Olds and Over	2	17	C	24	C	NA	NA	TV
Main	Rm. E School age- 3R	Three Year Olds	1	12	C	23	C	NA	NA	Nap
Main	Rm. F - 4/5's 2R	Four Year Olds and Five Year Olds and Six Year Olds and Over	2	13	C	21	C	NA	NA	Nap
Main	Rm. G- 1R 3's	Two Year Olds	1	10	C	22	C	NA	NA	Nap

Total Capacity @35 sq. ft.: 171

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 64

Total Capacity @35 sq. ft.: 171

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	2-3 years	51	C
Main	Infant-Toddler	29	C
Main	Schoolage	163	C

Comments

Plan of Improvement: Developed This Date 07/05/2017

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.



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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@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)

Danielle Hardy, Program Official

Date

Patty Malone, Consultant

Date



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Findings Report

Date: 7/5/2017 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 11:50 AM **Departure:** 5:20 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities

Not Met

Finding

591-1-1-.03(14) requires center staff to limit the use of entertainment media, such as television, videotaped programs or movies and video or computer games to no more than two (2) hours daily per child or group; to provide such activities only at times when alternative activities are available for children who choose not to participate; and to use entertainment media that is age-appropriate in accordance with the Entertainment Software Rating Board (ESRB) and the Motion Picture Association of America (MPAA). It was determined based on observation that classroom C was watching "Zootopia", a PG-rated movie, during the visit without written parental permission.

POI (Plan of Improvement)

The Center will secure written parental permission for each child that is allowed to watch PG-rated movies at the center.

Correction Deadline: 7/19/2017

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

Met

Comment

Equipment appeared to be secured properly in the center.

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

Met

Comment

No Swimming Activities Provided at the center. The center had the appropriate staff:child ratios and parental permission for water related field trips.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed Capacity Routinely Met

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

Observation-No Hazards Accessible

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Technical Assistance**

591-1-1-.26 - The consultant discussed fluffing and redistributing the resilient surface after heavy rains.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Not Met****Finding**

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation that a staff member did not disinfect the diaper changing surface after diapering an infant in classroom A.

POI (Plan of Improvement)

Center Staff will be trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 7/5/2017

591-1-1-.17 Hygiene(CR)**Not Met****Finding**

591-1-1-.17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation that an infant's hands were not washed after diapering in classroom A.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 7/5/2017**Finding**

591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on observation that a staff member did not wash their hands after diapering a child in classroom A.

POI (Plan of Improvement)

The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

Correction Deadline: 7/5/2017

591-1-1-.20 Medications(CR)**Technical Assistance****Technical Assistance**

591-1-1-.20 - The consultant discussed the proper documentation for administering medications.

Safety

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

Met

Comment

Staff stated proper discipline practices.

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. Infant cribs were observed to be compliant.

Staff Records

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

Met

Comment

The consultant reviewed 21 staff files. Criminal record checks were observed to be correct on this date.

591-1-1-.33 Staff Training

Met

Comment

Observed - Documentation Of Health and Safety Orientation training for all staff hired more than ninety days.

591-1-1-.31 Staff(CR)

Met

Comment

No staff were observed to commit any criminal act in the presence of any enrolled children.

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

The following information is associated with a Complaint Investigation Visit:

Food Service

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

Met

Correction Deadline: 5/1/2017

Corrected on 7/5/2017

.15(2) - This citation was observed to be corrected on this date.

Correction Deadline: 5/1/2017

Corrected on 7/5/2017

.15(3) - This citation was observed to be corrected on this date.