



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: 8/1/2017 **VisitType:** Initial Licensing Study **Arrival:** 10:15 AM **Departure:** 12:40 PM

CCLC-46843

Footprints to Scholars Learning Center

3754 Pleasantdale Road Doraville, GA 30340 DeKalb County
 (470) 395-5145 footprintstoscholars@gmail.com

Regional Consultant

Shyreeta Hicks
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Mailing Address
 Same

Compliance Zone Designation		
08/01/2017	Initial Licensing Study	Good Standing
06/30/2017	Complaint Closure	Good Standing
06/15/2017	Complaint Investigation Follow Up	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/1L	Infants and One Year Olds	1	5	C	12	C	NA	NA	Story	
Main	B/2L	Five Year Olds and Six Year Olds and Over	2	17	C	30	C	NA	NA	Art	
Main	C/L Mid	Three Year Olds and Four Year Olds	2	20	C	20	C	NA	NA	Free Play	
Main	D/R Mid	Two Year Olds	2	17	C	21	C	NA	NA	Outside	
Main	E/3R		0	0	C	21	C	NA	NA		
Main	F/2R		0	0	C	22	C	NA	NA		
Main	G/1R		0	0	C	20	C	NA	NA		
Total Capacity @35 sq. ft.:					146	Total Capacity @25 sq. ft.:					0
Total # Children this Date: 59			Total Capacity @35 sq. ft.:			146	Total Capacity @25 sq. ft.:				0

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A/Front	10	C
Main	PG B/Middle	22	C
Main	PG C/Back	111	C

Comments

The purpose of this visit was to conduct a follow-up ILS visit. The Compliance Enforcement Worksheet and History Grid were discussed on this date. Congratulations, Permission to Operate was granted.

The center currently carries Liability Insurance.

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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You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.decal.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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@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.

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)

Marie Louine, Program Official

Date

Shyreeta Hicks, Consultant

Date



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Findings Report

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Comment

Discussed-Rotation Support Disinfecting

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

Comment

No Swimming Activities Provided

Children's Records

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

Correction Deadline: 6/16/2017

Corrected on 8/1/2017

Three of three children's records were observed to complete with all required information on this date.

Facility

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

Comment

Licensed Capacity Routinely Met

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

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation lights were observed to be not working in Classroom B and D.

**Visible dirt and debris was observed on the bathroom vent fan in Classroom B.

**Several broken wall tiles were observed on the floor in the bathroom of Classroom B.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 8/1/2017

591-1-1-.26 Playgrounds(CR)**Met****Correction Deadline: 3/22/2017****Corrected on 8/1/2017**

.26(6) - The swings were observed removed from the playground on this date. The center will ensure "S" hooks are completely closed when or if swings are added back to Playground C.

Correction Deadline: 4/1/2017**Corrected on 8/1/2017**

.26(7) - The swings were observed removed on this date. The program will increase the fall zones before swings are added back.

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**

Discussed-Documentation/Procedures

Safety

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

Observed-Discussion/Redirection

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

Observed-Complete Documentation

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

Complete documentation was observed for fields completed.

Comment

No routine transportation being provided on this date. The center will provide routine transportation for before/after school.

Sleeping & Resting Equipment

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

Met

Comment

Discussed-SIDS/Infant Sleeping Position

Comment

Ensure Cribs/Cots Labeled

Staff Records

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

Met

Comment

No new hires since the last visit completed on June 15, 2017.

591-1-1-.33 Staff Training

Met

Correction Deadline: 9/28/2016

Corrected on 8/1/2017

.33(4) - Training for the 2016 calendar year was observed to be complete on this date. Annual training requirements were discussed on this date.

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

Met

Comment

Lead staff education requirements

Staffing and Supervision

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

Met

Comment

Observed-Adequate Supervision

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

Met

Comment

Observed-Adequate Supervision