

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: 8/11/2017 VisitType: Complaint Investigation Arrival: 1:00 PM Departure: 2:45 PM

Follow Up

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

Beverly Pollard

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beverly.pollard@decal.ga.gov

Compliance Zone Designation							
08/11/2017	Complaint Investigation Follow Up	Good Standing					
04/18/2017	Licensing Study	Good Standing					
08/26/2016	Complaint Closure	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	Three Year Olds and Four Year Olds	2	10	С	31	С	43	С	Nap
Main	В	One Year Olds and Two Year Olds	1	4	С	10	С	NA	NA	Nap
Main	С	Infants	1	3	С	5	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 4	sq. ft.: 46 Total Capacity @25 ft.: 58		25 sq.					
Total # Cl	hildren this Date: 17	Total Capacity @35 sq. ft.: 4	6		Total C	apacity @	25 sq.			

ft.: 58

Building Playground Playground Playground Occupancy Compliance

Comments

The purpose of this visit was to follow up to the previous visit conducted on April 18, 2017.

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).



Reminder: <u>All</u> 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@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)

Eugenia Gillis, Program Official	Date	Beverly Pollard, Consultant	Date



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Findings Report

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

Activities and Equipment

591-1-1-.03 Activities Met

Correction Deadline: 4/18/2017

Corrected on 8/11/2017

.03(2) - Consultant observed lesson plans for each classroom. Center staff is in the process of modifying the lesson plans.

Correction Deadline: 4/18/2017

Corrected on 8/11/2017

.03(3)(c)1. - Consultant observed adequate outdoor time on the daily schedule for each classroom.

Safety

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

Met

Correction Deadline: 4/23/2017

Corrected on 8/11/2017

.36(4)(a) - Consultant observed the annual vehicle inspection for both vehicles completed on July 24,

2017.

Staff Records

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

Met

Comment

Criminal Records Check complete

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(5)- Center staff is in the process of completing annual training for the current year.

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