

# 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: 10/30/2018 VisitType: Complaint Investigation & Monitoring Visit

Arrival: 1:30 PM

Departure: 4:40 PM

## CCLC-48479

#### The Bradley Academy

2450 Cascade Road Atlanta, GA 30311 Fulton County (770) 276-9370 thebradleyacademyinc@gmail.com

#### Mailing Address

Same

#### Quality Rated: No

#### Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 10/30/2018 Good Standing Complaint standing, support, and deficient. Investigation & Monitoring Visit Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. Initial Licensing Good Standing 08/24/2018 Support Program performance is demonstrating a need for improvement in meeting Study 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.		25 SF. Comp.	Notes
Main A		Two Year Olds and Three Year Olds and Four Year Olds and Six Year Olds and Over		2	15	NC	33	С	NA	NA	Transitioning,Na p	
			Total Capacity	y @35 sq. ft.: 33	3		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 15		: 15	Total Capacity @35 sq. ft.: 33			Total Capacity @25 sq. ft.: 0						
Building	Р	Playgrou	und	Playground Occupancy		Playground Compliance	!					
Main	 P	Playgrou	nd A	25		С	_					

#### **Comments**

#### Plan of Improvement: Developed This Date 10/30/2018

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).

# **Regional Consultant**

Lajuana Williams Phone: (770) 357-7074 Fax: (770) 357-7073 lajuana.williams@decal.ga.gov

<ul> <li>Please refer to the website, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx , for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Naomi Bradley, Program Official

Date

Lajuana Williams, Consultant

Date

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<i>v</i>	1776			ļ	Findings I	Report		
Date:	10/30/2018	VisitType:	Complaint Inv Monitoring Vis		Arrival:	1:30 PM	Departure:	4:40 PM
CCLC	-48479					Reç	jional Consulta	nt
The B	radley Acade	emy				Laju	iana Williams	
			A 30311 Fultor lemyinc@gmail			Fax	one: (770) 357-70 : (770) 357-7073 ana.williams@de	3
<b>Mailing</b> Same	Address							
The fol	llowing infor	mation is as	ssociated with	a Monitoring	y Visit:			
						Activiti	es and Equ	ipment
<b>591-1-</b> 1	I12 Equipm	ent & Toys	(CR)					Met
Comm Equipm		ture observe	d to be properly	y secured, as	applicable			
<b>591-1-</b> 1	135 Swimm	ing Pools &	Water-related	Activities(Cl	R)			N/A
Comm Center	ent does not prov	/ide swimmi	ng activities.					
								Facility
<b>591-1-</b> 1	I06 Bathroo	oms						Met
Correc	tion Deadlin	e: 10/8/2018	;					
	ted on 10/30 Previous cit		l.					
<b>591-1-</b> 1	119 License	Capacity(C	R)					Met
Comm License		oserved to be	e routinely met	by center.				
			fe Environmer					Met
Correc	tion Deadlin	e: 9/7/2018						
	ted on 10/30 - Previous c		d.					
• •	tion Deadlin							
	ted on 10/30 Previous cit		l.					

### Correction Deadline: 9/7/2018

# Corrected on 10/30/2018

.26(4) - Previous cite corrected.

# Health and Hygiene

591-1-110 Diapering Areas & Practices(CR)	N/A
Comment	
There were no children enrolled in the program in diapers.	
591-1-117 Hygiene(CR)	Met
<b>Comment</b> Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
<b>Comment</b> Medicine was not dispensed.	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date. 591-1-136 Transportation(CR)	Met
	inct
Comment Center does not provide routine transportation.	
Sleeping & Rest	ina Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	
Comment	
The center did not care for infants.	
	Staff Records
591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Criminal record checks were observed to be complete.	
591-1-114 First Aid & CPR	Met
Correction Deadline: 10/30/2018	
Corrected on 10/30/2018 .14(1) - Previous cite corrected.	Met
591-1-131 Staff(CR) Comment	Met
Corrected on 10/30/2018 .14(1) - Previous cite corrected. 591-1-131 Staff(CR)	Met Page 2 of 3

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

# Finding

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was determined based on observation that three 2.5 year old were combined with children three year, four years and six years of age in room A

# POI (Plan of Improvement)

The Center will maintain separation of these children under three years old. The center will apply for an amendment to add an additional room to the licensed capacity to ensure separation.

# Correction Deadline: 10/30/2018

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

# Comment

Adequate supervision observed on this date.

#### Not Met

Met