

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: 12/20/2019 VisitType: Monitoring Visit Arrival: 9:25 AM Departure: 1:45 PM

CCLC-11644

Visionary Learning Academy

1735 Metropolitan Parkway Atlanta, GA 30315 Fulton County (404) 752-5547 visionarylearning@yahoo.com

Regional Consultant

Lajuana Williams

Phone: (770) 357-7074 Fax: (770) 357-7073

lajuana.williams@decal.ga.gov

Mailing Address Same

Quality Rated:



			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				
12/20/2019	Complaint Investigation & Monitoring Visit	Good Standing	standing, support	rt, and deficient. - Program is demonstrating an acceptable level of performance in meeting			
12/20/2019	Complaint Closure	Good Standing	Support	the rules Program performance is demonstrating a need for improvement in meeting			
10/09/2019	Monitoring Visit	Good Standing	Deficient -	rules.Program is not demonstrating an acceptable level of performance in meeting the rules.			
				the fules.			

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 1R	One Year Olds and Two Year Olds	2	12	С	14	С	NA	NA	Floor Play
Main	B 1L	Infants and One Year Olds	1	4	С	17	С	NA	NA	Floor Play,Diapering,N ap
Main	С	Three Year Olds and Four Year Olds	2	20	С	34	С	NA	NA	Transitioning,Flo or Play
Main	Pre-K Bldg II	PreK	2	13	С	56	С	NA	NA	Circle Time,Centers,Tr ansitioning
		Total Capacity @35 sq. ft.: 1	21		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 49	Total Canacity @35 sq. ft · 1	21		Total C	anacity @	25 sa			

Total # Children this Date: 49 Total Capacity @35 sq. ft.: 121 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	PGR	19	С
Main	PGR	14	С

Comments

Plan of Improvement: Developed This Date 12/20/2019

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.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,

- 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@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)





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 gualityrated@decal.ga.gov

Michelle Sullivan, Program Official	Date	Lajuana Williams, Consultant			

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Georgia Department of Early Care and Learning



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Findings Report

Arrival: 9:25 AM Departure: 1:45 PM **Date:** 12/20/2019 VisitType: Monitoring Visit

CCLC-11644 Regional Consultant

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Same

The following information is associated with a Monitoring Visit:

Activities and Equipment 591-1-1-.12 Equipment & Toys(CR) Met Comment Equipment and furniture observed to be properly secured, as applicable. 591-1-1-.35 Swimming Pools & Water-related Activities(CR) N/A Comment Center does not provide swimming activities. **Facility** 591-1-1-.19 License Capacity(CR) Met Comment Licensed capacity observed to be routinely met by center. 591-1-1-.25 Physical Plant - Safe Environment(CR) Met Comment No hazards observed accessible to children on this date. 591-1-1-.26 Playgrounds(CR) Met Comment Discussed maintenance of resilient surface. Please fluff and redistribute. Please ensure there is no standing

water is maintained on the Pre-K playground in the sand/water tables.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR) Met

Comment

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Technical Assistance

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed.

Please ensure times of departure and load times are the same for each route of transportation conducted.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Technical Assistance

591-1-1-.36(3)(a-b) - Please ensure all staff obtain transportation training. It was discussed if staff participated in any way in transportation, including checking the vehicle.

Correction Deadline: 12/30/2019

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 06/03/2019

Staff # 2 Met

Date of Hire: 03/05/2019

Staff # 3 Met

Date of Hire: 12/02/2019

Staff # 4 Met

Date of Hire: 09/08/2018

Records Reviewed: 8 Records with Missing/Incomplete Components: 0

Staff # 5

Date of Hire: 04/22/2019

Staff # 6 Met

Date of Hire: 07/22/2019

Staff # 7 Met

Date of Hire: 08/21/2019

Staff # 8 Met

Date of Hire: 04/19/2005

Staff Credentials Reviewed: 6

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Technical Assistance

Commen

Criminal record checks were observed to be complete. Please ensure that portability requests are submitted for new hires or substitutes prior them starting work at the center.

Technical Assistance

591-1-1-.09(1)(h) - Please ensure if staff is waiting for out of state results that both a copy of the request submitted and the verification of state of request to submitted to the Department is maintained on file. Please ensure staff is supervised at all times by staff with a satisfactory comprehensive determination.

Correction Deadline: 12/20/2019

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.