

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

Arrival: 11:15 AM **Date:** 4/3/2019 VisitType: Licensing Study Departure: 1:55 PM

CCLC-11644

Visionary Learning Academy

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

Regional Consultant

Lajuana Williams

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Con	npliance Zone Desig	<u>gnation</u>		ne Designation - A summary measure of a program's 12 month monitoring ains to child care health and safety rules. The three compliance zones are good
04/03/2019	Licensing Study	Good Standing	standing, suppor	
10/18/2018	Monitoring Visit	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules.
04/03/2018	Licensing Study	Good Standing	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 1R	Two Year Olds	2	7	С	14	С	NA	NA	Story
Main	B 1L	Infants and One Year Olds	1	6	С	17	С	NA	NA	Nap,Diapering,FI oor Play
Main	С	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	3	19	С	34	С	NA	NA	Outside,Nap,Tra nsitioning
Main	Pre-K Bldg II		0	0	С	56	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 12	21		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 32	Total Capacity @35 sq. ft.: 12	21		Total C	apacity @	25 sq.			

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

Comments

Plan of Improvement: Developed This Date 04/03/2019

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 qualityrated@decal.ga.gov

Michelle Sullivan, Program Official	Date	Lajuana Williams, Consultant	Date



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Findings Report

Date: 4/3/2019 **VisitType:** Licensing Study **Arrival:** 11:15 AM **Departure:** 1:55 PM

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The following information is associated with a Licensing Study:

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.

Children's Records

Records Reviewed: 5 Child # 1 Met Met

Child # 2 Met

Child # 3 Met

Child # 4 Met

Child # 5 Met

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

Comment

Records were observed to be complete and well organized.

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

Correction Deadline: 10/18/2018

Corrected on 4/3/2019

.26(9) - Previous cite corrected. Playground observed to be free hazards.

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)

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.05 Animals

Met

Comment

Center does not keep animals on premises.

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR)

Met

Comment

Center does not participate in field trips at this time.

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

Technical Assistance

Technical Assistance

591-1-1-.36(7)(d)2. - Please ensure once the bus returns to the center and both the first and second check is conducted that staff sign all of the checklists in the appropriate area, i.e. if the bus drops off children at home in conjunction with picking after school, ensuring both school checklists and the home checklist are signed after the bus returns to the center.

Correction Deadline: 4/3/2019

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 13	Records with Missing/Incomplete Components: 1
Staff # 1 Date of Hire: 01/24/2019	Met
Staff # 2 Date of Hire: 08/18/2017	Met
Staff # 3 Date of Hire: 04/21/2016	Met
Staff # 4 Date of Hire: 02/22/2019	Met
Staff # 5 Date of Hire: 09/11/2017	Not Met
"Missing/Incomplete Components" .24(1)-No Record	
Staff # 6 Date of Hire: 01/23/2019	Met
Staff # 7 Date of Hire: 09/08/2018	Met
Staff # 8 Date of Hire: 04/05/2005	Met
Staff # 9 Date of Hire: 01/05/2019	Met
Staff # 10 Date of Hire: 04/05/2005	Met
Staff # 11 Date of Hire: 03/29/2019	Met
Staff # 12 Date of Hire: 03/01/2019	Met

Records Reviewed: 13 Records with Missing/Incomplete Components: 1

Staff # 13 Met

Date of Hire: 08/28/2018

Staff Credentials Reviewed: 13

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided six files for employees hired since last visit.

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.