

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: 4/11/2018 VisitType: Incident Investigation & Follow Up

Arrival: 10:00 AM

Departure: 11:30 AM

CCLC-14762

Bright Beginnings Learning Center

2327 Second Avenue Decatur, GA 30032 DeKalb County (404) 941-7194 sharronannicelittles@gmail.com

Regional Consultant

Ashia Jackson Phone: (770) 357-7070 Fax: (770) 357-7069 ashia.jackson@decal.ga.gov

Mailing Address

Same



<u>Com</u>	oliance Zone Desig		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						
04/11/2018	Incident Investigation Closure	Good Standing	standing, support, and deficient.						
04/11/2018	Incident Investigation & Follow Up	Cood Standing	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.						
03/01/2018	Licensing Study	Good Standing							

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	One Year Olds and Two Year Olds	2	15	С	12	NC	NA	NA	Free Play
Main	B infant room		0	0	С	7	С	NA	NA	
Main	С	Three Year Olds	1	13	С	15	С	21	С	Free Play
Main	D		0	0	С	17	С	24	С	
		Total Capacity @35 sq. ft.: 5	1		Total C ft.: 64	apacity @	25 sq.	•		
Total # Children this Date: 28		Total Capacity @35 sq. ft.: 51			Total Capacity @25 sq. ft.: 64			*		
Building	Playgr	Playground Occupanc		Playground Compliance						

Building	Playground	Occupancy	Compliance		
Main	Playground	88	С		

Comments

Plan of Improvement: Developed This Date 04/11/2018

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).



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 <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.

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.

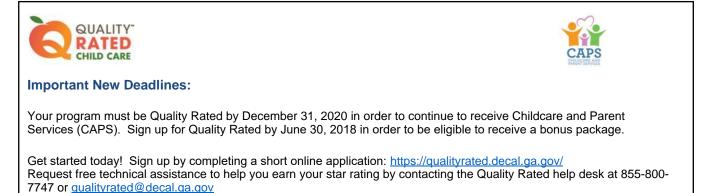
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Sharron Little, Program Official

Date

Ashia Jackson, Consultant

Date

Findings Report Arrival: 10:00 AM Departure: 11:30 AM VisitType: Incident Investigation & Follow Up **Regional Consultant** Ashia Jackson 2327 Second Avenue Decatur, GA 30032 DeKalb County Phone: (770) 357-7070 (404) 941-7194 sharronannicelittles@gmail.com Fax: (770) 357-7069 ashia.jackson@decal.ga.gov Mailing Address

The following information is associated with a Incident Investigation & Follow Up:

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

Finding

Same

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on consultant's observation that the center care for 15 children in a space that was licensed for 12.

POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 4/11/2018

Finding

591-1-1-.09(1)(i) requires that if the Center accept a satisfactory determination letter issued by the Department for a potential Director or Employee as evidence of that individual's Satisfactory Records Check Determination, the Records Check Clearance Date must be within the preceding 12 months from the hire date, and the Center does not know or reasonably should not know that the individual's satisfactory status has not changed. It was determined based on documentation reviewed that one staff member had a records check outside of the required portability date.

POI (Plan of Improvement)

The Center will ensure that each potential Employee bringing a satisfactory determination letter issued by the Department has a Satisfactory Records Check Determination that is dated within the preceding 12 months from the hire date. The Center will not employ individual's whose satisfactory status has changed.

Not Met

Staff Records

Not Met

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