

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: 11/9/2020 VisitType: Monitoring Visit

Arrival: 2:30 PM

Departure: 3:15 PM

Regional Consultant

Phone: (404) 591-6059

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Verlyn Gant

CCLC-14762

Bright Beginnings Learning Center

2327 Second Avenue Decatur, GA 30032 DeKalb County (404) 941-7194 erikasherece2012@gmail.com

Mailing Address

Same



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Compliance Zone Designation			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			
11/09/2020	Monitoring Visit		standing, support, and deficient.			
03/05/2020	Complaint Closure	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
03/05/2020	Complaint Investigation &	Good Standing	rules.			
	Licensing Study		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	Six Year Olds and Over	1	4	С	12	С	NA	NA	Homework
Main	B infant room		0	0	С	7	С	NA	NA	Free Play,Homework
Main	С		0	0	С	15	С	21	С	
Main	D	Five Year Olds and Six Year Olds and Over	1	8	С	17	С	24	С	Homework
		Total Capacity @35 sq. ft.: 51		Total Capacity @25 sq. ft.: 64						
Total # Children this Date: 12		Total Capacity @35 sq. ft.: 51		Total Capacity @25 sq. ft.: 64						

Building	uilding Playground		Playground Compliance	
Main	Playground	88	С	

Comments

Background checks were all reviewed on November 09, 2020. A virtual inspection was conducted on November 09, 2020 with the Director.

An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

The infant feeding plan was discussed with the Director during the virtual visits, for rule changes effective October 01, 2020.

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).

 Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee 		
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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)





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> Sharron Littles, Program Official

Date

Date

OF C Bright from the Start Geo 2 Martin Luther Phone: (404)	King Jr. Di Atlanta, GA	rive SE, 670	East Tower	arning			
1111 <u>1776</u>	Findings Report						
Date: 11/9/2020 VisitType: Monitoring Visit	Arrival:	2:30 PM	Departure:	3:15 PM			
CCLC-14762 Bright Beginnings Learning Center		Regional Consultant Verlyn Gant					
2327 Second Avenue Decatur, GA 30032 DeKalb County (404) 941-7194 erikasherece2012@gmail.com		Phone: (404) 591-6059 Fax: (404) 591-6060 verlyn.gant@decal.ga.gov					
Mailing Address Same							
The following information is associated with a Monitori	ng Visit:						
	•	Activiti	es and Equ	uipment			
591-1-112 Equipment & Toys(CR)				Met			
Comment A variety of equipment and toys were observed throughout requirements due to the COVID-19 pandemic were also dis on this date.							
591-1-135 Swimming Pools & Water-related Activities(CR)			N/A			
Comment Center does not provide swimming activities.							
				Facility			
591-1-119 License Capacity(CR)				Met			
Comment Licensed capacity observed to be routinely met by center.							
591-1-125 Physical Plant - Safe Environment(CR)				Met			
Comment Center appears clean and well maintained.							
Comment Please be mindful to keep items that pose a hazard inacces	sible to chile	dren.					
591-1-126 Playgrounds(CR)				Met			
Comment Playground observed to be clean and in good repair.							
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		1		Jaiene			

Comment

Criminal record checks were observed to be complete.

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

Comment

No children enrolled who require diapering. School age children attend only for after school hours.

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

Comment

Hand washing and sanitizing requirements were discussed with the Director on this date.

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

Comment

The Director currently does not dispense/administer medication.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

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

Comment

Center does not provide transportation.

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

Comment

Sleeping/Naps are not required for this program. School age children only attend.

Records Reviewed: 4 Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 04/11/2018 Staff # 2 Met Date of Hire: 12/18/2019 Staff # 3 Met Date of Hire: 05/18/2018 Staff # 4 Met **Staff Credentials Reviewed: 3** 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

Met

N/A

,

Safety

Met

Sleeping & Resting Equipment

N/A

N/A

Staff Records

Page 2 of 3

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

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)

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met

Met