

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: 9:30 AM **Date:** 4/10/2018 VisitType: Monitoring Visit Departure: 11:15 AM

CCLC-1725 Regional Consultant

Bright Futures Child Care Center

3119 Cherokee Street Kennesaw, GA 30144 Cobb County (770) 423-1005 brightfuturesinc@aol.com

Fax: (866) 370-1204 alison.benson@decal.ga.gov

Phone: (866) 369-6921

Alison Benson

Mailing Address Same

Quality Rated:



Comp	oliance Zone Desig	Compliance Zone Designation - A history, as it pertains to child care h		
04/10/2018	Monitoring Visit		standing, support, and deficient.	
11/17/2017	Complaint Closure	Good Standing	Good Standing - Program is demor	
11/09/2017	Complaint Investigation Follow Up	Good Standing	Support - Program perform rules. Deficient - Program is not defined to the support of the suppo	

A summary measure of a program's 12 month monitoring health and safety rules. The three compliance zones are good

onstrating an acceptable level of performance in meeting

mance is demonstrating a need for improvement in meeting

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	Room A - Front		0	0	С	32	С	32	С	
Main	Room B - 1st Left	PreK	2	21	С	27	С	27	С	Centers
Main	Room C - 2nd Left	Two Year Olds	2	12	С	17	С	NA	NA	Outside
Main	Room D - Middle	Infants	2	6	С	14	С	NA	NA	Free Play
Main	Room E - 2nd Right		0	0	С	11	С	NA	NA	Not In Use
Main	Room F - 3rd Right	Three Year Olds	3	21	С	12	NC	NA	NA	Circle Time
Main	Room G - Middle	One Year Olds and Two Year Olds	1	5	С	18	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 1	31		Total C ft.: 131	apacity @	25 sq.			
Total # Children this Date: 65		Total Capacity @35 sq. ft.: 1	31		Total C	apacity @	25 sq.			•

ft.: 131

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Left Side - Preschool	46	C	
Main Middle - Under 3		42	С	
Main	Right Side - School Age	100	С	

Criminal Records observed for three new staff hired since last visit.

Plan of Improvement: Developed This Date 04/10/2018

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)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

Kim Spahr, Program Official	Date	Alison Benson, Consultant	Date	



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Findings Report

Date: 4/10/2018 VisitType: Monitoring Visit Arrival: 9:30 AM Departure: 11:15 AM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

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)

Not Met

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation, there was three inches of resilient surface measured underneath all play structures located on the Right Side School Aged playground.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 4/24/2018

	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Staff stated proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment Proper hand washing observed.	
591-1-120 Medications(CR)	N/A
Comment Per director, no medication is being dispensed at this time.	
	Safety
504.4.4.4.Dissisting (OD)	
591-1-111 Discipline(CR)	Met
Comment Age-appropriate discussion and/or redirection observed.	
591-1-136 Transportation(CR)	Met
Comment Complete documentation of transportation observed.	
	oing & Resting Equipment
<u> </u>	3 3 1 1
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment Staff stated proper SIDS and infant sleeping position.	
	Staff Records
591-1-109 Criminal Records Check(CR)	Met
Comment Director provided three file(s) for employees hired since last visit.	
591-1-131 Staff(CR)	Met
Comment Load crodentials will be evaluated at the post regulatory visit	
Lead credentials will be evaluated at the next regulatory visit.	Staffing and Supervision
	Starring and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Center observed to maintain appropriate staff:child ratios.	
591-1-132 Supervision(CR)	Met
Comment Staff observed to provide direct supervision and be attentive to children's	needs.