

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: 11/8/2022 VisitType: Monitoring Visit Arrival: 12:10 PM Departure: 2:10 PM

CCLC-22341

The Success Learning Academy (Hwy 85)

8468 Hwy 85 Jonesboro, GA 30238 Clayton County (678) 379-0323 success8468@yahoo.com

Mailing Address 2600 Flat Shoals Road College Park, GA 30349

Quality Rated: *



Compliance Zone Designation				
11/08/2022 Monitoring Visit Good Stand		Good Standing		
06/29/2022	Licensing Study	Good Standing		
09/29/2021	Complaint Closure	Good Standing		

Regional Consultant

Crystal Miller

Phone: (470) 392-4241

Fax:

crystal.miller@decal.ga.gov

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 standing, support, and deficient.

Good Standing - Program is demonstrating an acceptable level of performance in meeting

the rules

Support

Deficient

- Program performance is demonstrating a need for improvement in meeting

rules.

 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	Room A - 2 yr olds	One Year Olds	1	9	С	14	С	NA	NA	Nap
Main	Room B - 1 yr olds		0	0	С	16	С	NA	NA	
Main	Room C - Infants	Infants	1	5	С	10	С	NA	NA	Nap
Main	Room D - School Age		0	0	С	11	С	NA	NA	
Main	Room E - School Age		0	0	С	22	С	NA	NA	
Main	Room F - 3 yr olds	Three Year Olds and PreK	2	15	С	31	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 1	04		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 29 Total Capacity @35 sq. ft.: 104 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Area A - 2 yr - School Age	149	С
Main	Area B - Infant- Toddlers	23	С

Comments

The purpose of this visit was to conduct a Monitoring Visit.

Plan of Improvement: No Plan Developed 01/01/0001

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





Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

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), do the following:

- 1) Log into DECAL KOALA <u>www.decalkoala.com</u> with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Cynthia Larkin, Program Official	Date	Crystal Miller, Consultant	Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment 591-1-1-.12 Equipment & Toys(CR) Met Correction Deadline: 7/29/2022 **Corrected on 11/8/2022** .12(6) - Previous citation was corrected. 591-1-1-.35 Swimming Pools & Water-related Activities(CR) Met Comment Center does not provide swimming activities. Facility 591-1-1-.06 Bathrooms Met Comment Bathrooms observed to be clean and well maintained. 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 Correction Deadline: 6/29/2022 **Corrected on 11/8/2022** .25(3) - Previous citation corrected. 591-1-1-.26 Playgrounds(CR) Met Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Met

Correction Deadline: 6/29/2022

Corrected on 11/8/2022

.10(1) - Previous citation was corrected.

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

Met

Comment

Proper hand washing observed throughout the center.

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

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

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)

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 6

Date of Hire: 11/02/2017

Records with Missing/Incomplete Components: 1

Staff # 1

Met

Met

Staff # 2

Date of Hire: 04/02/2022

Met

Staff # 3

Records Reviewed: 6	Records with Missing/Incomplete Components: 1
Staff # 4	Met
Staff # 5	Met
Staff # 6	Not Met
"Missing/Incomplete Components"	
.24(1)-Education Experience Missing,.31(2	2)(b)2Staff Qualifications-Education Missing
Staff Credentials Reviewed: 4	
591-1-109 Criminal Records and Comprehe	nsive Background Checks(CR) Met
Comment Criminal record checks were observed to be cor	mplete.
591-1-109 Criminal Records Check(CR)	Met
Comment Criminal records checks were observed to be co	omplete.
591-1-114 First Aid & CPR	Met
Comment Evidence observed of 100% of center staff certif	fied in First Aid and CPR.
591-1-133 Staff Training	Met
Comment Documentation observed of required staff training	ng.
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable la	aws and regulations.
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size	e(CR) Met
Comment Center observed to maintain appropriate staff:ch	nild ratios.
591-1-132 Supervision(CR)	Met
Comment Adequate supervision observed on this date.	