

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:** 7/18/2019 VisitType: Monitoring Visit Departure: 2:00 PM

CCLC-24185

Destiny Starr Academy

2525 Georgia Highway 20 NE Conyers, GA 30012 Rockdale County

(770) 602-9911 destiny1starr@yahoo.com

Regional Consultant

Ashley Cunningham

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Ashley.Cunningham@decal.ga.gov

Mailing Address Same





			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			
07/18/2019	Complaint Investigation & Monitoring Visit		standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting			
07/18/2019	Complaint Closure	Good Standing	the rules. - Program performance is demo	onstrating a need for improvement in meeting		
03/07/2019	Complaint Investigation & Licensing Study	Good Standing	rules. • Program is not demonstrating the rules.	an acceptable level of performance in meeting		

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 1/R	Infants	1	2	С	9	С	NA	NA	Floor Play
Main	B/ 2R	One Year Olds	1	5	С	9	С	NA	NA	Outside
Main	Building II Left	Six Year Olds and Over	1	10	С	16	С	NA	NA	Transitioning
Main	Building II Right	Three Year Olds and Four Year Olds	2	13	С	26	С	NA	NA	Transitioning
Main	C/3R	Two Year Olds	2	11	С	19	С	NA	NA	Centers
Main	D/4/R	Three Year Olds and Four Year Olds	1	7	С	18	С	25	С	Art
Main	E/ 1R	Four Year Olds and Five Year Olds and Six Year Olds and Over	2	13	С	20	С	28	С	Circle Time
Main	F/ BackLeft/Pre-K		0	0	С	20	С	28	С	
Main	G/ 2L Left side	One Year Olds	1	3	С	9	С	NA	NA	Free Play
Main	G/2L Rt 2 Yr old	Two Year Olds	1	8	С	9	С	NA	NA	Free Play
Main	H/Middle		0	0	С	21	С	29	С	
		Total Capacity @35 sq. ft.: 1	76		Total C ft.: 207	apacity @	25 sq.			
Total # C	hildren this Date: 72	Total Capacity @35 sq. ft.: 1	76		Total C	apacity @	25 sq.	Building (@25 capa	city limited by Fire

ft.: 207

Building	Building Playground		Playground Compliance	
Main	left front	11	С	
Main	Preschool Front	53	С	
Main	S/age back	53	С	

Marshall Limitations

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

Alnita Harrison, Program Official	Date	Ashley Cunningham, Consultant	Date

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Georgia Department of Early Care and Learning



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Findings Report

Date: 7/18/2019 VisitType: Monitoring Visit Arrival: 9:30 AM Departure: 2:00 PM

CCLC-24185 Regional Consultant

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment A variety of equipment and toys were observed throughout the center.	
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 No hazards observed accessible to children on this date.	
591-1-126 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

Comment

Hand washing requirements for diapering were discussed with the director on this date.

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Proper hand washing observed and discussed throughout the center.

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

Met

Comment

The Provider currently does not dispense/administer medication. The center gives breathing treatments to children as needed.

Safety

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

Met

Comment

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

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

Met

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Technical Assistance

Comment

Discussed SIDS and infant sleeping position.

Technical Assistance

591-1-1-.30(1)(a)2 - Please ensure that all crib mattresses are in smooth and waterproof. The consultant observed one crib mattress that was not in use to be ripped and have exposed foam.

Correction Deadline: 7/18/2019

Staff Records

Records Reviewed: 6 Staff # 1 Met Staff # 2 Met Staff # 3 Met Staff # 4 Staff # 5 Met Staff # 6 Met Staff Credentials Reviewed: 3

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 2 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.