

### 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: 4/22/2021 VisitType: Licensing Study Arrival: 1:45 PM

Departure: 4:00 PM

# CCLC-24185

# **Destiny Starr Academy**

2525 Georgia Highway 20 NE Conyers, GA 30012 Rockdale County (770) 602-9911 destiny1starr@yahoo.com

# **Regional Consultant**

LaTanya Barber-Swift

Phone: (470) 346-1054 Fax: (678) 302-3041 latanya.barber-swift@decal.ga.gov

## Mailing Address

Same



Compliance Zone Designation			<b>Compliance Zone Designation</b> - 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				
04/22/2021	Licensing Study		standing, support, and deficient.				
12/11/2020	Complaint Investigation by Phone		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				
11/09/2020	Monitoring Visit	Good Standing	rules.  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 1/R	Infants and One Year Olds	1	5	С	9	С	NA	NA	Floor Play
Main	B/ 2R		0	0	С	9	С	NA	NA	Not In Use
Main	Building II Left	Six Year Olds and Over	1	15	С	16	С	NA	NA	Outside
Main	Building II Right		0	0	С	26	С	NA	NA	Not In Use
Main	C/3R	Two Year Olds	1	6	С	19	С	NA	NA	Free Play
Main	D/4/R	Three Year Olds and Four Year Olds	1	10	С	18	С	25	С	Outside
Main	E/ 1R		0	0	С	20	С	28	С	Not In Use
Main	F/ BackLeft/Pre-K		0	0	С	20	С	28	С	Not In Use
Main	G/ 2L Left side		0	0	С	9	С	NA	NA	Not In Use
Main	G/2L Rt 2 Yr old		0	0	С	9	С	NA	NA	Not In Use
Main	H/Middle	PreK	1	10	С	21	С	29	С	Story
Tota		Total Capacity @35 sq. ft.: 1	76		Total C ft.: 207	apacity @	25 sq.			
Total # Children this Date: 46		Total Capacity @35 sq. ft.: 176			Total Capacity @25 sq.		25 sq.	Building @25 capacity limited by Fire		

ft.: 207

25 capacity limited by Fire Marshall Limitations

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

#### **Comments**

An Administrative Review was conducted on April 22, 2021. Staff files, children's files, training, and background checks were all reviewed.

An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issue on March 31, 2021 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 04/22/2021

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).

<ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
<ul> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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>

Alnita Harrison, Program Official

Date

LaTanya Barber-Swift, Consultant

Date

	ment of Early ive SE, 670 E 30334 WW.DECAL.G/ Report	ast Tower	rning	
	-	-	_	
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CCLC-24185		Regio	onal Consulta	nt
Destiny Starr Academy		LaTai	nya Barber-Swi	ift
2525 Georgia Highway 20 NE Conyers, GA 30012 Ro (770) 602-9911 destiny1starr@yahoo.com	Phone: (470) 346-1054 Fax: (678) 302-3041 latanya.barber-swift@decal.ga.gov			
Mailing Address Same				
The following information is associated with a Licer	sing Study:			
		Activitie	s and Equ	lipment
591-1-112 Equipment & Toys(CR)				Met
<b>Comment</b> A variety of equipment and toys were observed through	out the center.			
591-1-135 Swimming Pools & Water-related Activit	es(CR)			N/A
<b>Comment</b> Center does not provide swimming activities.				
				Facility
591-1-119 License Capacity(CR)				Met
Comment				
Licensed capacity observed to be routinely met by center	er.			
591-1-125 Physical Plant - Safe Environment(CR)				Met
Comment Center appears clean and well maintained.				
591-1-126 Playgrounds(CR)				Met
Comment				
Playground observed to be clean and in good repair.			- 141	
		Не	alth and H	iygiene
591-1-110 Diapering Areas & Practices(CR)				Met

# Comment

Staff state proper knowledge of diapering procedures.

Please ensure soiled items are stored inacce	ssible to children.
591-1-120 Medications(CR)	Met
Comment	convod complete
Documentation for medication dispensing obs	· · · · · · · · · · · · · · · · · · ·
	Safety
591-1-105 Animals	N/A
<b>Comment</b> Center does not keep animals on premises.	
591-1-1.11 Discipline(CR)	Met
<b>Comment</b> Staff were observed to maintain a positive lea	arning environment on this date.
591-1-113 Field Trips(CR)	N/A
<b>Comment</b> Center does not participate in field trips at this	s time.
591-1-136 Transportation(CR)	Met
Comment A current/completed inspection was observe	d for all vehicles used in transporting children this date.
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Rec	quirements(CR) Met
<b>Comment</b> Discussed SIDS and infant sleeping position.	
	Staff Records
Records Reviewed: 16	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 08/20/2018	
Staff # 2	Met
Date of Hire: 08/17/2020	
Staff # 3	Met
Date of Hire: 08/29/2014	
Staff # 4	Met
Date of Hire: 08/31/2020	
Stoff # E	Mat

Staff # 5 Date of Hire: 12/01/2007

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

Comment

Georgia Department of Early Care and Learning v1.03

Met

Met

Records Reviewed: 16 Records with Missing/Incomplete Components:		
Staff # 6 Date of Hire: 02/10/2021	Met	
Staff # 7 Date of Hire: 04/04/2014	Met	
Staff # 8 Date of Hire: 03/19/2021	Met <u>Reminder - Health &amp; Safety training is required within 90</u> calendar days of hired	
Staff # 9 Date of Hire: 06/02/2015	Met	
Staff # 10 Date of Hire: 03/17/2021	Met Reminder - Health & Safety training is required within 90 calendar days of hired	
Staff # 11 Date of Hire: 01/25/2021	Met	
Staff # 12 Date of Hire: 01/06/2020	Met	
Staff # 13 Date of Hire: 02/09/2021	Met	
Staff # 14 Date of Hire: 11/05/2020	Met	
Staff # 15 Date of Hire: 07/24/2018	Met	
Staff # 16 Date of Hire: 08/13/2014	Met	
Staff Credentials Reviewed: 8		
591-1-109 Criminal Records and Comprehensit	ve Background Checks(CR)	Met
Comment Criminal record checks were observed to be comple 591-1-131 Staff(CR)		Met
Comment	e to the COVID-19 pandemic were discussed and observed	

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on March 31, 2021.

**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