

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 Arrival: 10:00 AM Departure: 11:30 AM VisitType: Monitoring Visit

CCLC-24185 Regional Consultant

Destiny Starr Academy

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

Good Standing

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

LaTanya Barber-Swift

Phone: (470) 346-1054

Mailing Address Same

Quality Rated:

11/09/2020

08/15/2019

08/12/2019



Complaint Investigation Follow

| Compliance Zone Designation | | | | | |
|-----------------------------|-------------------|---------------|--|--|--|
| 020 | Monitoring Visit | Good Standing | | | |
| 019 | Complaint Closure | Good Standing | | | |

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 Program performance is demonstrating a need for improvement in meeting

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 | 1 | 3 | С | 9 | С | NA | NA | Free Play |
| Main | B/ 2R | | 0 | 0 | С | 9 | С | NA | NA | Not In Use |
| Main | Building II Left | Six Year Olds and Over | 1 | 13 | С | 16 | С | NA | NA | Homework |
| Main | Building II Right | | 0 | 0 | С | 26 | С | NA | NA | Not In Use |
| Main | C/3R | Two Year Olds | 2 | 8 | С | 19 | С | NA | NA | Free Play |
| Main | D/4/R | Three Year Olds | 1 | 9 | С | 18 | С | 25 | С | Centers |
| Main | E/ 1R | PreK | 2 | 9 | С | 20 | С | 28 | С | Outside |
| Main | F/ BackLeft/Pre-K | PreK | 2 | 9 | С | 20 | С | 28 | С | Transitioning |
| Main | G/ 2L Left side | Six Year Olds and Over | 1 | 8 | С | 9 | С | NA | NA | Homework |
| Main | G/2L Rt 2 Yr old | Six Year Olds and Over | 1 | 7 | С | 9 | С | NA | NA | Homework |
| Main | H/Middle | | 0 | 0 | С | 21 | С | 29 | С | Not In Use |
| | Total Capacity @35 sq. ft.: 176 Total Capacity @25 sc ft.: 207 | | 25 sq. | | | | | | | |
| Total # Children this Date: 66 | | Total Capacity @35 sq. ft.: 176 | | | Total Capacity @25 sq. ft.: 207 | | 25 sq. | Building @25 capacity limited by Fire Marshall Limitations | | |

| Building | Playground | Playground Occupancy | Playground Compliance | | |
|----------|-----------------|-------------------------|--------------------------|--|--|
| Main | left front | 11 | C | | |
| Main | Preschool Front | 53 | С | | |
| Main | S/age_back | 53 | С | | |

A virtual inspection was conducted on November 9, 2020, with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issue on August 15, 2020 was reviewed during the virtual inspection.

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

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| nita Harrison, Program Official | Date | LaTanya Barber-Swift, Consultant | Date |
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Georgia Department of Early Care and Learning Revision #0

Revision Date: 11/9/2020 11:26:04 AM



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Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Findings Report

Date: 11/9/2020 VisitType: Monitoring Visit Arrival: 10:00 AM Departure: 11:30 AM

CCLC-24185 Regional Consultant

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Mailing Address

Same

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. | |
| 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

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Comment

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

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

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: 16 Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2 Met

Staff # 3

Staff # 4 Met

Staff # 5

Staff # 6 Met

Staff # 7 Met

Staff # 8 Met

Staff # 9

Staff # 10 Met

Staff # 11 Met

Staff # 12 Met

| Records Reviewed: 16 | Records with Missing/Incomplete Components: 0 | | | |
|--|---|--|--|--|
| Staff # 13 | Met | | | |
| Staff # 14 | Met | | | |
| Staff # 15 | Met | | | |
| Staff # 16 | Met | | | |
| Staff Credentials Reviewed: 8 | | | | |
| 591-1-109 Criminal Records and Comprehensive Background Checks(CR) | | | | |

Comment

Criminal record checks were observed to be complete.

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

Comment

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 May 12, 2020.

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.

Correction Deadline: 8/15/2019

Corrected on 11/9/2020

.32(7) - The previous citation was corrected on this date.