

# 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: 3/8/2019	VisitType: Monitoring Visit	Arrival: 1	10:30 AM	Departure: 12:50 PM
CCLC-28234			Regio	onal Consultant
Bright Minds Lea	rning and Childcare Center		Alisor	Benson
	norial Highway SW Mableton, GA 30 dwardsb@brightmindsbrightfutures.co		Fax: (	e: (866) 369-6921 866) 370-1204 i.benson@decal.ga.gov

Mailing Address Same

#### Quality Rated: No

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				
03/08/2019	Monitoring Visit	Good Standing	standing, support, and deficient.				
02/27/2018	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
09/25/2017	Licensing Study	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting 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	L 1L A	Infants	2	7	C	12	С	NA	NA	Nap
Main	L 1R F		0	0	С	21	С	NA	NA	
Main	L 2L B	One Year Olds	2	7	С	17	С	NA	NA	Nap
Main	L 2R E	One Year Olds	1	7	С	16	С	NA	NA	Nap
Main	L 3L C	Three Year Olds	2	15	С	20	С	NA	NA	Lunch
Main	L 3R D	Three Year Olds	1	11	С	20	С	NA	NA	Lunch
Main	R 1L G		0	0	С	21	С	NA	NA	
Main	R 1R L	Infants	1	3	С	12	С	NA	NA	Nap,Feeding
Main	R 2L H	Two Year Olds	1	6	С	15	С	NA	NA	Nap
Main	R 2R K	Two Year Olds	2	6	С	16	С	23	С	Nap
Main	R 3L I	PreK	2	19	С	21	С	NA	NA	Circle Time
Main	R 3R J		0	0	С	21	С	NA	NA	
	Total Capacity @35 sq. ft.: 212			Total C ft.: 219	apacity @	25 sq.				
Total # Cl	Total # Children this Date: 81 Total Capacity @3		12		Total Capacity @25 sq.					

Total Capacity @25 sq. Total Capacity @35 sq. ft.: 212 ft.: 219

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	85	С

<u>Comments</u> Fingerprint letters observed for all staff.

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> <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>
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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> Beverly Edwards, Program Official

Date

Date

STAR		I		Luther King Jr. Dr Atlanta, GA e: (404) 657-5562 V	rive SE, A 30334 VWW.DE	670 Éas	st Tower	rning
				Findings	Report			
Date:	3/8/2019	VisitType:	Monitoring Visit	Arrival:	10:30 /	AM	Departure:	12:50 PM
CCLC	-28234					Regior	nal Consultar	nt
Bright	t Minds Lear	ning and Ch	ildcare Center			Alison	Benson	
(770) 9			v SW Mableton, GA htmindsbrightfutures		nty	Fax: (8	(866) 369-69 66) 370-1204 penson@deca	
Same	Address							
The fol	lowing infor	mation is as	sociated with a Mo	nitoring Visit:				
					Acti	ivities	and Equ	inment
					/ (01	Vitioe		ipinoin
<b>591-1-</b> 1	I12 Equipm	ent & Toys(	CR)					Met
<b>Comm</b> A varie		nt and toys v	vere observed throu	ighout the center.				
<b>591-1-</b> 1	I35 Swimm	ing Pools &	Water-related Acti	vities(CR)				N/A
Comm								
Center	does not prov	vide swimmir	ng activities.					
								Facility
<b>591-1-</b> 1	I19 License	Capacity(C	R)					Met
<b>Comm</b> License		oserved to be	e routinely met by ce	enter.				
			e Environment(CR					Met
<b>Comm</b> No haz		d accessible	to children on this d	late				
	I26 Playgro							Met
Comm	••••	. , , , , , , , , , , , , , , , , , , ,	and in read reading					
Flaygro		u io de ciean	and in good repair.			Ηοα	Ith and H	vaiene
						1100		Jaione
591-1-1	I10 Diaperii	ng Areas & I	Practices(CR)					Met
	cal Assistan	-						

591-1-1-.10 - Consultant discussed diapering procedures with staff.

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

## Comment

Proper hand washing observed throughout the center.

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

#### Comment

Per director, no medication is being dispensed at this time.

## 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

Both vehicle's were not present at the time of the visit on this date. Per director, the children were on a field trip. The consultant will review all transportation documentation as well as conduct a vehicle inspection at the next regulatory visit.

# **Sleeping & Resting Equipment**

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

#### Comment

Staff stated proper SIDS and infant sleeping position.

Records Reviewed: 24	<b>Records with Missing/Incomplete Components: 0</b>
Staff # 1 Date of Hire: 05/11/2009	Met
Staff # 2 Date of Hire: 05/20/2009	Met
Staff # 3 Date of Hire: 08/01/2017	Met
Staff # 4 Date of Hire: 01/07/2019	Met
Staff # 5 Date of Hire: 01/03/2017	Met
Staff # 6 Date of Hire: 11/06/2018	Met
Staff # 7 Date of Hire: 12/03/2018	Met
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#### Met

N/A

Met

Safety

Not Evaluated

Staff Records

Met

Staff # 8 Date of Hire: 04/05/2011	Met
Staff # 9 Date of Hire: 01/07/2018	Met
Staff # 10 Date of Hire: 01/07/2019	Met
Staff # 11 Date of Hire: 12/06/2010	Met
Staff # 12 Date of Hire: 03/13/2017	Met
Staff # 13 Date of Hire: 07/15/2004	Met
Staff # 14 Date of Hire: 12/03/2018	Met
Staff # 15 Date of Hire: 04/13/2017	Met
Staff # 16 Date of Hire: 01/29/2018	Met
Staff # 17 Date of Hire: 08/22/2018	Met
Staff # 18 Date of Hire: 02/12/2018	Met
Staff # 19 Date of Hire: 01/31/2018	Met
Staff # 20 Date of Hire: 05/08/2017	Met
Staff # 21 Date of Hire: 12/07/2011	Met
Staff # 22 Date of Hire: 11/28/2012	Met

Staff # 23	Met
Date of Hire: 04/17/2017	
Staff # 24	Met
Date of Hire: 10/31/2011	
Staff Credentials Reviewed: 24	
591-1-109 Criminal Records and Comprehensive Background Chec	cks(CR) Met
<b>Comment</b> Criminal record checks were observed to be complete.	
591-1-131 Staff(CR)	Met
<b>Comment</b> Staff observed to be compliant with applicable laws and regulations.	
	Staffing 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

Adequate supervision observed on this date.