



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: 3/20/2019 **VisitType:** Incident Investigation & Follow Up **Arrival:** 10:30 AM **Departure:** 3:30 PM

CCLC-28415

Destined for Greatness Academy

3721 Zoar Road Snellville, GA 30039 Gwinnett County
 (770) 736-3414 destinedgreatness@att.net

Regional Consultant

Monique Chambers

Phone: (770) 357-7006

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monique.chambers@dec.al.gov

Mailing Address
 Same

Quality Rated: ★ ★

Compliance Zone Designation		
03/20/2019	Incident Investigation & Follow Up	Good Standing
02/28/2019	Monitoring Visit	Good Standing
10/18/2018	Complaint Investigation Follow Up	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 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	1L	Infants and One Year Olds	2	8	C	10	C	NA	NA	Free Play, Feeding
Main	1R		0	0	C	18	C	25	C	
Main	2L	One Year Olds	1	7	C	8	C	NA	NA	Free Play
Main	2R	PreK	2	21	C	21	C	NA	NA	Clean Up
Main	3L		0	0	C	8	C	NA	NA	
Main	3R		0	0	C	20	C	NA	NA	
Main	4L	Three Year Olds	1	10	C	10	C	NA	NA	Lunch
Main	4R	Four Year Olds	2	19	C	20	C	NA	NA	Lunch
Main	5L	Two Year Olds and Three Year Olds	1	8	C	11	C	NA	NA	Lunch, Transitioning
Main	6L		0	0	C	10	C	NA	NA	

Total Capacity @35 sq. ft.: 136

Total Capacity @25 sq. ft.: 143

Total # Children this Date: 73

Total Capacity @35 sq. ft.: 136

Total Capacity @25 sq. ft.: 143

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG	36	C
Main	PG B	41	C

Comments

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

The purpose of this visit was to conduct an incident investigation and follow-up visit. There were no rule violations found associated with the follow-up.

The director provided three files for employees hired since last visit.

Plan of Improvement: To Be Submitted 04/25/2019

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.dec.state.ga.us/CCS/Regulations.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@dec.state.ga.us.

- 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://dec.state.ga.us/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

Vera Anderson, Program Official

Date

Monique Chambers, Consultant

Date



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 1/24/2018

Corrected on 3/20/2019

.03(1) - Previous citation corrected in that the 3L classroom was not in use on this date. Lesson plans were observed in all classrooms.

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 3/4/2019

Corrected on 3/20/2019

.25(3) - Previous citation corrected in that the vent in the 5L classroom was observed to be covered on this date.

591-1-1-.26 Playgrounds(CR)

Met

Correction Deadline: 1/24/2018

Corrected on 3/20/2019

.26(9) - Previous citation corrected in that additional resilient surfacing had been added to the playground and no tarp or mats were observed on this date.

Safety

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

Defer

Defer

591-1-1-.36(4)(f)1.- Director stated that the damaged part of the safety belt had been ordered and was expected to arrive on the date of the visit. Once the part arrived, the safety belt would be repaired.

Correction Deadline: 3/8/2019

Correction Deadline: 1/24/2018

Corrected on 3/20/2019

.36(7)(d)2. - Previous citation corrected in that first and second checks were observed completed for Norton Elementary during the months of January, February and March 2019.

Staff Records

591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 2/23/2018

Corrected on 3/20/2019

.14(2) - Previous citation corrected in that CPR and First Aid were complete on this date.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Correction Deadline: 2/28/2019

Corrected on 3/20/2019

.32(1) - Previous citation corrected in that required staff:child ratios were observed and met on this date.

591-1-1-.32 Supervision(CR)

Met

Correction Deadline: 3/13/2018

Corrected on 3/20/2019

.32(7) - Previous citation was associated with a complaint and adequate supervision was observed in all classrooms on this date.