STA	OF CIOPECIAL		Bright fro	2 Martin Lu	ther King .	ir. Di a, GA	rive SE, 67 \ 30334	Early Care and Le 70 East Tower AL.GA.GOV	arning
Date:	3/18/2021	VisitTy	pe: Licensing	g Study	Arr	ival:	2:00 PM	Departure:	3:00 PM
CCLC	-34977						R	egional Consulta	ant
Micke	e's Academy	,					K	imberly Stoy	
	WHITE BLUI 925-1700 hug			GA 31419 CI	hatham Co	unty	F	Phone: (678) 747-6 ax: (706) 314-785 imberly.stoy@dec	9
Mailing Same	Address								
Quality R	ated: ★ 🔺	*							
<u> </u>	Compliance Zo	ne Desigr	nation					neasure of a program's	12 month monitoring on pliance zones are good
03/18/202	21 Licensing S	Study	Good Standing				icalui allu Sal		impliance zones are good

09/29/2020	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.
01/13/2020	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	Back left		0	0	С	7	С	NA	NA	
Main	Front Right	Four Year Olds and Five Year Olds and Six Year Olds and Over	2	10	С	22	С	NA	NA	Free Play
Main	Left front		0	0	С	11	С	NA	NA	
Main	Middle left		0	0	С	10	С	NA	NA	
Main	Right back		0	0	С	13	С	NA	NA	
		Total Capacity @35 sq. ft.: 6	3		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	nildren this Date: 10	Total Capacity @35 sq. ft.: 6	3		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG	47	С
Main	special use	7	С

Comments

An Administrative Review was conducted on March 18, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on March 30, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on February 15, 2021 was reviewed during the virtual inspection.

Plan of Improvement: No Plan Developed

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).

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		 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
--	--	--

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> Edith Williams, Program Official

Date

Date

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								
and the second se	1776		Findings Repo	rt				
Date: 3/1	8/2021	VisitType: Licensing Study	Arrival: 2:00	PM	Departure:	3:00 PM		
	Academ HITE BLL -1700 hu	y IFF ROAD Savannah, GA 31419 Ch galot2@hotmail.com	atham County	Kimberly Phone: (Fax: (70	al Consultar y Stoy (678) 747-68 (6) 314-7859 y.stoy@deca	36		
The follow	/ing info	rmation is associated with a Licens		Activitie	s and Ec	quipment		
591-1-112	2 Equipr	nent & Toys(CR)				Met		
Comment		ent and toys were observed througho	ut the center.					
-		ning Pools & Water-related Activitie				N/A		
Comment Center doe		vide swimming activities.						
				Cł	nildren's	Records		
Records	Review	ed: 5	Records with Mi	ssing/Incor	nplete Com	ponents: 0		
Child # 1			Me	et				
Child # 2	!		Me	et				
Child # 3	5		Me	et				
Child # 4			Me	et				
Child # 5	i		Me	et				
591-1-108	8 Childre	en's Records				Met		
Comment								

Records were observed to be complete and well organized.

Facility

Staff # 1

Records Reviewed: 3

591-1-1-.19 License Capacity(CR)

Comment

Licensed capacity observed to be met on this date.

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

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Comment

Playground observed to be clean and in good repair.

591-1-1-.10 Diapering Areas & Practices(CR)

Comment

Hand washing requirements for diapering were discussed with the director on this date. Currently there are no diapered children enrolled.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated in person and will be reviewed during the next regulatory visit. Hand washing supplies were observed, and hand washing practices were discussed with the Director on this date.

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

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

Comment

Center does not provide routine transportation.

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

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Records with Missing/Incomplete Components: 0

Met

Sleeping & Resting Equipment

Safety

Met

N/A

Met

Staff Records

Page 2 of 3

Met

Met

Met

Met

Met

Health and Hygiene

N/A

Date of Hire: 01/05/2021

Staff # 2 Date of Hire: 05/04/2012

Staff # 3 Date of Hire: 02/01/2003

Staff Credentials Reviewed: 3

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

Comment

Criminal record checks were observed to be complete.

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

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 February 15, 2021.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated in person and will be reviewed during the next visit.

Records with Missing/Incomplete Components: 0

Staffing and Supervision

Met

Met

Met

Met

Met

Met