

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: 12/13/2017 VisitType: Monitoring Visit

Arrival: 11:05 AM De

Departure: 1:05 PM

Regional Consultant Roslyn Williams

Phone: (770) 357-7020

roslyn.williams@decal.ga.gov

Fax: (770) 357-7019

CCLC-35847

Bright Beginnings Learning Academy

2982 Flat Shoals Rd. Decatur, GA 30034 DeKalb County (404) 254-3475 bbla2982@yahoo.com

Mailing Address

Same



			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			
12/13/2017	Complaint Investigation & Monitoring Visit	_	standing, support	, and deficient. Program is demonstrating an acceptable level of performance in meeting		
07/25/2017	Monitoring Visit	Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting		
04/18/2017	Complaint Closure	Good Standing	Deficient -	rules. - 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/Front	One Year Olds and Two Year Olds	2	14	С	26	С	NA	NA	Lunch
Main	B/Left	Infants	3	9	С	11	С	NA	NA	Nap,Free Play
Main	C/Lower	PreK	2	18	С	31	С	43	С	Story
		Total Capacity @35 sq. ft.: 68	3		Total C ft.: 86	apacity @	25 sq.	×		
Two	А		0	0	С	7	С	NA	NA	Not In Use
Two	В	Three Year Olds	1	11	С	11	С	NA	NA	Lunch
		Total Capacity @35 sq. ft.: 18	3		Total C ft.: 86	apacity @	25 sq.	~		
Total # C	hildren this Date: 52	Total Capacity @35 sq. ft.: 86	6		Total C ft.: 86	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	A/Concrete	49	С
Main	В	196	С

Comments

Plan of Improvement: Developed This Date 12/13/2017

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).



Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1**, **2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.

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.

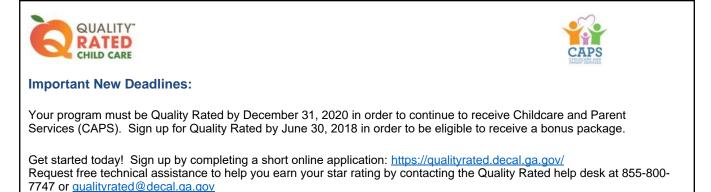
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Erika Brown, Program Official

Date

Roslyn Williams, Consultant

Date

STA	OF GROUP			Georgia Depart ther King Jr. Dr Atlanta, GA (404) 657-5562 W	rive SE, 67 \ 30334	0 East Tower	nning
	1776			Findings	Report		
Date:	12/13/2017	VisitType:	Monitoring Visit	Arrival:	11:05 AM	Departure:	1:05 PM
CCLC	-35847				R	egional Consulta	nt
Brigh	t Beginnings	Learning A	cademy		R	oslyn Williams	
	Flat Shoals Ro 254-3475 bbla		GA 30034 DeKalb Cou bo.com	inty	Fa	hone: (770) 357-70 ax: (770) 357-7019 slyn.williams@dec)
Mailing Same	Address						
The fo	llowing infor	mation is as	sociated with a Mon	itoring Visit:			
					Activi	ties and Equ	iipment
591-1- ⁻	112 Equipm	ent & Toys(CR)				Met
Comm Observ	ent ved-Variety Th	nouahout Ce	nter				
-			Water-related Activit	ties(CR)			Met
Comm No Swi	ent imming Activit	ies Provided					
						Evenir	ng Care
L							
591-1-	132 Staffing	/Supervisio	n(CR)				Met
Comm							
No eve	ening care hou	irs observed	on this date.				Facility
							raciiity
591-1 -7	119 License	Capacity(C	R)				Met
Comm Capaci	ent ity limitations	were met on	this date.				
591-1-	125 Physica	l Plant - Saf	e Environment(CR)			Technical A	ssistance
	ical Assistan 125(13) - Sto		ures discussed with D	irector on this da	ate.		
Correc	tion Deadlin	e: 12/13/201	7				
591-1-	126 Playgro	unds(CR)					Met
Comm Discus	ent sed-Fluff/Red	istribute Surf	ace				

Corrected on 12/13/2017

.26(9) - Consultant observed that the plaground was free from litter and potential hazards.

	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Observed-Proper Diapering	
591-1-117 Hygiene(CR)	Met
Correction Deadline: 7/25/2017	
Corrected on 12/13/2017 .17(7) The required handwashing procedures v	were observed on this date
Correction Deadline: 7/25/2017	
Correction Deadline. 7/25/2017	
Corrected on 12/13/2017	a ware also much an this data
.17(8) - The required hand washing procedures	
591-1-120 Medications(CR)	Met
Comment No medication administered per Director.	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Observed-Positive Learning Environment	
591-1-136 Transportation(CR)	Met
Comment	
Observed-Complete Documentation	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Require	ments(CR) Met
Comment Observed-Pleasant Naptime Environment	
·	Staff Records
Records Reviewed: 12	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 03/16/2017	

Staff # 2 Date of Hire: 02/11/2013

Staff # 3

Met

Met

Date of Hire: 05/29/2015	
Staff # 4	Met
Date of Hire: 09/12/2013	
Staff # 5	Met
Date of Hire: 05/04/2013	
Staff # 6	Met
Date of Hire: 07/11/2013	
Staff # 7	Met
Date of Hire: 08/07/2017	
Staff # 8	Met
Date of Hire: 08/04/2016	
Staff # 9	Met
Staff # 10	Met
Date of Hire: 06/30/2014	
Staff # 11	Met
Date of Hire: 02/27/2017	
Staff # 12	Met
Date of Hire: 09/06/2013	
Staff Credentials Reviewed: 12	
591-1-109 Criminal Records Check(CR)	Μ
Comment Criminal Records Check complete	
Criminal Records Check complete	Μ
Criminal Records Check complete 591-1-131 Staff(CR) Comment	M
Criminal Records Check complete 591-1-131 Staff(CR)	
Criminal Records Check complete 591-1-131 Staff(CR) Comment	M Staffing and Supervisio
Criminal Records Check complete 591-1-131 Staff(CR) Comment Lead staff education requirements	Staffing and Supervisio
Criminal Records Check complete 591-1-131 Staff(CR) Comment Lead staff education requirements 591-1-132 Staff:Child Ratios and Group Size Comment	Staffing and Supervisio
Criminal Records Check complete 591-1-131 Staff(CR) Comment Lead staff education requirements 591-1-132 Staff:Child Ratios and Group Size	Staffing and Supervisio
Criminal Records Check complete 591-1-131 Staff(CR) Comment Lead staff education requirements 591-1-132 Staff:Child Ratios and Group Size Comment Observed-Appropriate Staff:Child Ratios	Staffing and Supervisio