

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: 3/9/2022 VisitType: Licensing Study

Arrival: 10:00 AM Dep

Departure: 11:10 AM

CCLC-39425

The Success Learning Academy (Point South)

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Regional Consultant

Mechelle Bethea

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Com	pliance Zone Desig	<u>ination</u>	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.			
03/09/2022	Licensing Study	Good Standing				
08/10/2021	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
03/11/2021	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	A- PreK- 12yrs(1st Left)	GA PreK	2	11	С	22	С	31	С	Centers
Main	B- STEM Rm- (4 - 12 yrs) 1st Right		0	0	С	20	С	28	С	
Main	C- 4 to 12 yrs (2nd Right)	GA PreK	2	16	С	23	С	32	С	Centers
Main	D - School age (3rd right)		0	0	С	12	С	16	С	
		Total Capacity @35 sq. ft.: 77	7		Total C ft.: 107	apacity @	25 sq.			
Total # Children this Date: 27		Total Capacity @35 sq. ft.: 77	7		Total C ft.: 107	apacity @	25 sq.	×		

	Playground Occupancy	Playground Compliance
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Comments

A virtual inspection was conducted on March 9, 2022, with the Director, Sonja Atkinson. An in-person visit was not conducted due to the COVID-19 pandemic.

An Administrative Review was conducted on March 25, 2022. Staff files, children's files, training, and background checks were all reviewed. (review pending)

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).



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





Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

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), do the following:

1) Log into DECAL KOALA <u>www.decalkoala.com</u> with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Sonja Atkinson, Program Official

Date

Mechelle Bethea, Consultant

Date

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·	1776			Findings	Report			
Date:	3/9/2022	VisitType:	Licensing Study	Arrival	: 10:00 A	M De	eparture:	11:10 AM
CCLC	-39425					-	Consultar	nt
		-	ny (Point South)			Mechelle I	Bethea	
	ointe South P 489-5961 suc		sboro, GA 30238 (/ahoo.com	Clayton County		Fax: (470)	04) 989-83) 237-0648 bethea@de	
2600 F	g Address lat Shoals Road e Park, GA 30349)						
The fo	llowing infor	mation is as	sociated with a Li	censing Study:	Acti	vities a	nd Equ	ipment
591-1-	112 Equipm	ent & Toys(CR)					Met
Comm	nent		vere observed through	ughout the center.				
		-	Water-related Act	-				Met
Comm Center	ent does not prov	/ide swimmir	ng activities.					
			9					Facility
591-1-	119 License	Capacity(C	R)					Met
Comm Licens		oserved to be	e routinely met by c	enter.				
591-1-	125 Physica	ll Plant - Saf	e Environment(Cl	र)				Met
Comm Center	ent appears clea	n and well m	aintained.					
591-1-	126 Playgro	unds(CR)						Met
Comm Playgr		d to be clean	and in good repair					
						Healt	h and H	lygiene
591-1-	110 Diaperii	ng Areas & I	Practices(CR)					Met

Comment

No children enrolled who require diapering. School age children attend only for after school hours.

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

Comment

Discussed proper hand washing procedures.

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

Comment

The Provider currently does not dispense/administer medication.

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)

Finding

591-1-1-.36(3)(a-b) requires any Center that provides any type of transportation to obtain two (2) hours of stateapproved or state-accepted transportation training, biannually, for the Director and for each person responsible for or who participates in the transportation of children. The training shall include, but is not limited to, a review of the transportation rules, a review of approved transportation forms and procedures, and instruction on the usage and completion of the forms and procedures. This training may be counted as part of the annual training requirements for Staff. It was determined based on an administrative review that the Director's transportation training was expired on the date of visit.

POI (Plan of Improvement)

The Center will ensure that the Director, Center Staff, and any person responsible for the transportation of children has completed the required transportation training.

Correction Deadline: 3/19/2022

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

Georgia Department of Early Care and Learning

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.

Staff Records

Sleeping & Resting Equipment

Records Reviewed: 8	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 11/02/2017	Met
Staff # 2 Date of Hire: 08/10/2019	Met
Staff # 3 Date of Hire: 08/02/2021	Met
Staff # 4	Met

v1.03

Met

Met

Safety

Not Met

Met

Records Reviewed: 8	Records with Missing/Incomplete Components: 0
Date of Hire: 01/31/2022	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 5	Met
Date of Hire: 09/01/2021	
Staff # 6	Met
Staff # 7	Met
Date of Hire: 06/26/2019	
Staff # 8	Met
Date of Hire: 08/02/2021	
Staff Credentials Reviewed: 2	
591-1-109 Criminal Records and Co	mprehensive Background Checks(CR) Met
Comment Criminal record checks were observed	to be complete.
591-1-133 Staff Training	Technical Assistance
Technical Assistance 591-1-133(4) - Ensure that within the for food preparation shall have four cloo dish washing and food storage. Correction Deadline: 4/8/2022	first year of employment, the Director and person with primary responsibility ck hours of training in food nutrition planning, preparation, serving, proper
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with app	blicable laws and regulations.
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Gr	roup Size(CR) Met
Comment	

Center observed to maintain appropriate staff:child ratios.

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs.

Met