

#### 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: 8/10/2021 Arrival: 2:00 PM Departure: 4:00 PM VisitType: Monitoring Visit

# CCLC-39425

#### The Success Learning Academy (Point South)

699 Pointe South Parkway Jonesboro, GA 30238 Clayton County (678) 489-5961 success8468@yahoo.com

Mailing Address 2600 Flat Shoals Road College Park, GA 30349

Quality Rated: 👚





Regional Consultant

Phone: (770) 359-5448

Fax: (404) 478-8126 ebony.kern@decal.ga.gov

Ebony Kern

Compliance Zone Designation				
08/10/2021	Monitoring Visit	Good Standing		
03/11/2021	Licensing Study	Good Standing		
08/19/2020	Monitorina Visit	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.

Program performance is demonstrating a need for improvement in meeting Support

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)	PreK	2	11	С	22	С	31	С	Clean Up
Main	B- STEM Rm- (4 - 12 yrs ) 1st Right		0	0	С	20	С	28	С	
Main	C- 4 to 12 yrs ( 2nd Right )	PreK	2	11	С	23	С	32	С	Clean Up
Main	D - School age ( 3rd right )		0	0	С	12	С	16	С	
		Total Capacity @35 sq. ft.: 77	7		Total C	apacity @	25 sq.			

Total # Children this Date: 22 Total Capacity @35 sq. ft.: 77 Total Capacity @25 sq.

ft.: 107

Playground **Playground Building Playground** Compliance Occupancy

A virtual inspection was conducted on August 10, 2021 with Sonja Atkinson. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 1, 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).



Please refer to the website, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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@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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Sonja Atkinson, Program Official	Date	Ebony Kern, Consultant	Date

Revision Date: 9/2/2021 2:21:30 PM



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#### **Findings Report**

Date: 8/10/2021 VisitType: Monitoring Visit Arrival: 2:00 PM Departure: 4:00 PM

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Activities and Equipment

#### The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
<b>Comment</b> A variety of equipment and toys were observed throughout the center.	
Comment Discussed rotating toys to support the procedures of daily disinfecting.	
Comment Equipment and furniture observed to be properly secured, as applicable.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment Playground observed to be clean and in good repair.	
	Health and Hygiene

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment	
Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
Comment	
The Provider currently does not dispense/administer medication.	
	Safety
591-1-111 Discipline(CR)	Met

Comment

Comment

Complete documentation of transportation observed.

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

# **Sleeping & Resting Equipment**

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

Staff were observed to maintain a positive learning environment on this date.

Met

Met

#### Comment

Sleeping/Naps are not required for this program. School age children attend only for after school hours.

**Staff Records** 

Records Reviewed: 10	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 11/02/2017	Met
Staff # 2 Date of Hire: 01/01/2021	Met
Staff # 3 Date of Hire: 08/10/2019	Met
Staff # 4	Met
Staff # 5 Date of Hire: 09/21/2020	Met
Staff # 6	Met
Staff # 7	Met

Records Reviewed: 10 Records with Missing/Incomplete Components: 0

Staff # 8 Met

Staff # 9 Met

Date of Hire: 06/26/2019

Staff # 10 Met

Date of Hire: 11/30/2020

#### Staff Credentials Reviewed: 3

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

Met

#### Comment

Criminal record checks were observed to be complete.

#### Comment

Director provided one file for employees hired since last visit.

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

#### Comment

Staff observed to be compliant with applicable laws and regulations. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on May 1, 2021.

## Staffing and Supervision

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

Met

#### Comment

Center observed to maintain appropriate staff:child ratios.

#### Comment

Discussed combining children of mixed ages.

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

Met

#### Comment

Adequate supervision observed on this date.