

#### 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:	4/3/2019	VisitType:	Licensing Study
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Arrival: 8:30 AM

Departure: 12:00 PM

# CCLC-4225

### **Bright Beginners Academy**

992 Highland Circle Conyers, GA 30012 Rockdale County (770) 761-3508 bmarkige@yahoo.com

# Regional Consultant

Ashley Cunningham

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## Mailing Address

Same



Compliance Zone Designation			<b>Compliance Zone Designation</b> - 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		
04/03/2019	Licensing Study	Good Standing	standing, support, and deficient.		
11/14/2018	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
04/27/2018	Monitoring Visit	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: Left Side1L	,	0	0	С	12	С	17	С	Not In Use
Main	B: Left Side 1R	One Year Olds and Two Year Olds and Three Year Olds	1	5	С	15	С	NA	NA	Free Play
Main	C: Right Side 1L	Infants and One Year Olds	1	3	С	11	С	15	С	Free Play
Main	D: Right Side 1R	Five Year Olds and Six Year Olds and Over	1	2	С	9	С	13	С	Free Play
Main	E: School Age (Off of Rm D)		0	0	С	28	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 7	5		Total C ft.: 88	apacity @	25 sq.			
Total # Cl	hildren this Date: 10	Total Capacity @35 sq. ft.: 7	5		Total C ft.: 88	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG Infant Per Sch	107	С
Main	PG School Age	82	С

#### Comments

Plan of Improvement: Developed This Date 04/03/2019

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,
<ul> <li>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</li> </ul>
 New clearance is required at least once every five years
<ul> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> </ul>
<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
<ul> <li>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</li> </ul>
<ul> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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>

Olubunmi Adeosun, Program Official

Date

Ashley Cunningham, Consultant

Date

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Y	1776	ġ.	Findings	Report		
Date:	4/3/2019	VisitType: Licensing Study	Arrival:	8:30 AM	Departure:	12:00 PM
CCLO	C-4225			-	jional Consulta	
-	nt Beginners	-		Ash	ley Cunningham	
		le Conyers, GA 30012 Rockdale County narkige@yahoo.com		Fax	ne: (866) 374-93 : (866) 375-0880 ley.Cunningham	)
<b>Mailin</b> Same	g Address					
The fo	ollowing info	rmation is associated with a Licensing	ı Study:			
			otady.	Activ	ities and E	quipment
L						
<b>591-1</b>	-103 Activit	ies				Not Met
practic learnir detern <b>POI (F</b> The C will ha	-103(2) requises and activing equipment nined based of the second of t	p current lesson plans on site that include and varied play and learning equipment a	e Center sh am of activ plan availal e appropriat	hall have suff ities in all de ble for all clas te instruction	icient and varied velopmental area ssrooms in use. practices and ac	l play and as. It was
<b>591-1</b>	-112 Equipr	ment & Toys(CR)				Met
Comn	nent					
-		ent and toys were observed throughout th				
		ning Pools & Water-related Activities(C	;R)			N/A
Comn Cente		ovide swimming activities.				
					Children's	Records
Rec	ords Review	red: 1 R	ecords wi	th Missing/I	ncomplete Com	ponents: 0
Chile	d # 1			Met		
591-1·	-108 Childro	en's Records				Met
<b>Comn</b> Five re		observed to be complete and well organiz	ed.			
Georgi	a Departmen	t of Early Care and Learning v1.03				Page 1 of 5

#### Georgia Department of Early Care and Learning v1.03

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

#### Comment

Licensed capacity observed to be routinely met by center.

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

#### Comment

Center appears clean and well maintained.

#### Comment

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

#### Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that that in hallway bathroom by Room D, there were three cans of air freshener, hand sanitizer and Bath and Body Works lotion stored over the sink on a open shelf accessible to children. In Room B there was little remedies nose spray, baby lotion and hand sanitizer in a child's diaper bag accessible to children.

#### POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

#### Correction Deadline: 4/3/2019

#### Correction Deadline: 11/28/2018

#### Corrected on 4/3/2019 0E(2) Draviaus sitetian sharm and to be some stad

.25(3) - Previous citation observed to be corrected.
591-1-126 Playgrounds(CR)
Comment

Playground observed to be clean and in good repair.

### 591-1-1-.18 Kitchen Operations

#### Comment

Kitchen appears clean and well organized.

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

#### Comment

Proper diapering procedures observed.

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

#### Comment

Proper hand washing observed/discussed throughout the center.

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

#### Comment

The Provider currently does not dispense/administer medication.

# **Policies and Procedures**

**Food Service** 

Health and Hygiene

Met

Met

Met

N/A

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# Facilit

Not Met

Met

Met

#### 591-1-1-.21 Operational Policies & Procedures

#### Finding

591-1-1-.21(1)(p) requires the Center to have a written plan for handling emergencies, including but not limited to severe weather, loss of electrical power or water and death, serious injury or loss of a child, a threatening event, or natural disaster which may occur at the Center; to have in place procedures for evacuation, relocation, shelter-in-place, lock-down, communication and reunification with families, and continuity of operations. The plan must apply to all children in care and include specific accommodations for infants and toddlers, children with disabilities, and children with chronic medical conditions and shall include assurance that no Center Personnel will impede in any way the delivery of emergency care or services to a child by licensed or certified emergency health care professionals. It was determined based on a review of center documents that there no written plan to show procedures for evacuation, relocation, shelter-in-place, lock-down, communication and reunification with families, and continuity of operations. The plan must apply to all children with families, and continuity of emergency care or services to a child by licensed or certified emergency health care professionals. It was determined based on a review of center documents that there no written plan to show procedures for evacuation, relocation, shelter-in-place, lock-down, communication and reunification with families, and continuity of operations. The plan must apply to all children in care and include specific accommodations for infants and toddlers, children with disabilities, and children with chronic medical conditions and shall include assurance that no Center Personnel will impede in any way the delivery of emergency care or services to a child by licensed or certified emergency health care professionals.

#### POI (Plan of Improvement)

The Center will write or revise an emergency plan that includes all of the required items. The consultant emailed the center a copy.

#### Correction Deadline: 4/8/2019

#### Finding

591-1-1-.21(3) requires that the Center conduct drills for fire, tornado and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Center shall maintain documentation of the dates and times of these drills for two years. It was determined based on observation that there was no evidence of documentation to show that lock down drill had been conducted every six months.

#### POI (Plan of Improvement)

The Center will hold the drills as required and keep the documentation of the drills on file for two years.

#### Correction Deadline: 4/8/2019

	Safety
591-1-1.11 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this dat	е.
591-1-113 Field Trips(CR)	Met
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
Comment	
Complete documentation of transportation observed.	
Comment	
The vehicle had an approved fire extinguisher and first aid kit on this date.	
Sleepi	ng & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
Discussed SIDS and infant cleaning position	

Discussed SIDS and infant sleeping position.

Records Reviewed: 7	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 05/03/2003	
Staff # 2	Met
Date of Hire: 01/31/2018	
Staff # 3	Met
Date of Hire: 10/17/2018	
Staff # 4	Met
Date of Hire: 01/14/2019	
Staff # 5	Met
Date of Hire: 04/18/2013	
Staff # 6	Met
Date of Hire: 09/25/2017	
Staff # 7	Met
Date of Hire: 08/10/2009	
Staff Credentials Reviewed: 7	
591-1-109 Criminal Records and Com	prehensive Background Checks(CR) Me

•••••••	
Criminal record checks were	observed to be complete.

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

Comment Please add missing triangular bandage to your van first aid kit. 591-1-1-.31 Staff(CR)

# Comment

Staff observed to be compliant with applicable laws and regulations.

# **Staffing and Supervision**

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

#### Comment

Center observed to maintain appropriate staff:child ratios.

Not Met

Met

Met

#### Finding

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was determined based on observation that in Room B, children under three years were not housed in separate physical areas from older children.

#### POI (Plan of Improvement)

The Center will maintain separation of these children under three years old.

#### Correction Deadline: 4/3/2019

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

#### Comment

Adequate supervision observed on this date.

Met