

#### **Date:** 11/14/2017 VisitType: Licensing Study

Arrival: 12:25 PM

Departure: 3:05 PM

**Regional Consultant** 

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Jacquelyn Sims

**CCLC-4225** 

### **Bright Beginners Academy**

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

### **Mailing Address**

Same



			<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			
11/14/2017	Licensing Study	Good Standing	standing, support, and deficient.			
06/01/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
11/08/2016	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/1L	Four Year Olds and Five Year Olds	1	12	С	12	С	17	С	Nap
Main	B/1R	Two Year Olds	1	9	С	15	С	NA	NA	Nap
Main	C 2nd Right 0-12	Infants and One Year Olds	1	5	С	11	С	15	С	Nap,Feeding
Main	D/ Left		0	0	С	9	С	13	С	Not In Use
Main	E School Age		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: 26	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

<u>Comments</u> The purpose of this visit was to conduct a licensing study and to follow up on previous rule violations.

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).



**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)



Olubunmi Adeosun, Program Official

Date

Jacquelyn Sims, Consultant

Date

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1776 ·····	I	Findings Report				
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CCLC-4225			Regio	onal Consultan	t	
Bright Beginners Academy			Jacqu	uelyn Sims		
992 Highland Circle Conyers, (770) 761-3508 bmarkige@ya			Fax:	e: (770) 357-70 (770) 357-7071 elyn.sims@deca		
Mailing Address Same						
The following information is	associated with a Licensing	Study:				
			Activitie	s and Equi	ipment	
591-1-112 Equipment & Toy	s(CR)				Met	
Correction Deadline: 6/2/2017	,					
Corrected on 11/14/2017 .12(2)(b) - Correction of previ be clean and free of hazards.	ous citation in that the cons	ultant obs	erved the equ	uipment an dfu	rniture to	
591-1-135 Swimming Pools	& Water-related Activities(Cl	२)			Met	
Comment No Swimming Activities Provide	ed					
				F	Facility	
591-1-119 License Capacity	(CR)				Met	
Comment	at					
Licensed Capacity Routinely M 591-1-125 Physical Plant - S					Met	
-					met	
Comment Reminder-Keep Hazards Inacc	essible					
591-1-126 Playgrounds(CR)					Met	
Comment						
Observation-Clean/Good Repa	ir					
			He	ealth and H	ygiene	

## 591-1-1.10 Diapering Areas & Practices(CR)

### **Technical Assistance**

591-1-1.10 - Consultant spoke with the director and asked that she and center staff ensure that the diaper changing surface remains clean and free of hazards.

### Comment

Staff Stated Proper Knowledge

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

### Comment

Observed-Staff Remind Children Wash Hand

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

### Comment

Assistant director stated that the center does not currently dispense medications.

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

### **Technical Assistance**

591-1-1.21(1)(p) - Consultant spoke with the director and asked that she review and make necessary revisions to center's current preparedness plan to ensure that it remains accurate.

### Correction Deadline: 11/19/2017

	Safety
591-1-105 Animals	Met
Comment No Animals Kept	
591-1-111 Discipline(CR)	Met
<b>Comment</b> Observed-Positive Learning Environment	
591-1-1.13 Field Trips(CR)	Met
<b>Comment</b> No Field Trips at This Time	
591-1-136 Transportation(CR)	Not Met

### Comment

Consultant observed complete checklists for the weeks of October 30, 2017 and November 6, 2017.

### Comment

Vehicle had fire extinguisher and first aid kit

### 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 a review of records, that one of five employees responsible for transportation lacked current transportation training.

**Technical Assistance** 

Policies and Procedures

**Technical Assistance** 

Met

Met

### **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: 11/24/2017

### Comment

591-1-1-.36(4)(a) - Consultant observed documentation for two of two vehicles inspected on April 7, 2017 and July 26, 2017.

### Correction Deadline: 11/19/2017

# **Sleeping & Resting Equipment**

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

### Comment

**Observed-Pleasant Naptime Environment** 

**Staff Records** 

### 591-1-1-.09 Criminal Records Check(CR)

### Comment

Assistant director stated that the have been no new hires since the last visit which was conducted on June1, 2017.

### Comment

Criminal Records Check complete

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

### Finding

591-1-1.14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. It was determined based on a review of records, that two of eight employees lacked current CPR and first aid training.

### POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

### Correction Deadline: 12/14/2017

### 591-1-1-.33 Staff Training

### Finding

591-1-1-.33(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined based on a review of records, that four of eight employees lacked health and safety orientation training.

### POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

### Correction Deadline: 11/30/2017

Not Met

Not Met

Met

Met

### Correction Deadline: 6/15/2017

### Corrected on 11/14/2017

.31(2)(b)2. - Correction of previous citation in that the consultant observed required credentials for all lead teachers.

Staffing and Supervision

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

### Comment

**Observed-Appropriate Staff:Child Ratios** 

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

### Comment

Observed-Adequate Supervision

Met

Met