

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: 4/27/2018 VisitType: Monitoring Visit Arrival: 10:50 AM Departure: 1:05 PM

CCLC-4225 Regional Consultant

Bright Beginners Academy

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

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Jacquelyn Sims

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Mailing Address Same

Quality Rated:



				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				
04/27/2	018	Monitoring Visit	Good Standing	standing, suppor	, , , , , , , , , , , , , , , , , , , ,			
11/14/2	017	Licensing Study	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 			
06/01/2	2017	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/1L	Three Year Olds and Four Year Olds and Five Year Olds	1	11	С	12	С	17	С	Transitioning,Ce nters
Main	B/1R	One Year Olds and Two Year Olds	1	6	С	15	С	NA	NA	Art
Main	C 2nd Right 0-12	Infants and One Year Olds	1	4	С	11	С	15	С	Free Play,Nap
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 Capacity @25 sq. ft.: 88			•		
Total # Children this Date: 21		Total Capacity @35 sq. ft · 7	5		Total C	anacity @	25 sa			

otal # Children this Date: 21 Total Capacity @35 sq. ft.: 75 Total Capacity @25 sq. ft.: 88

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

Comments

The purpose of this visit was to conduct a monitoring visit 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 www.decalkoala.com. 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)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: https://qualityrated.decal.ga.gov/
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Olubunmi Adeosun, Program Official	Date	Jacquelyn Sims, Consultant	Date



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Findings Report

Date: 4/27/2018 VisitType: Monitoring Visit Arrival: 10:50 AM Departure: 1:05 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities Not Met

Finding

591-1-1-.03(7) requires the center to provide outdoor activities daily, weather permitting. It was determined based on an observation, that staff failed to provide outdoor activities to the children as documented on the daily schedule. Weather permitted in that is was sunny. Director stated that the children were not taken outside because they worked on an art activity.

POI (Plan of Improvement)

The Center will follow a schedule that allows for all children to have the required amount of daily outside play time.

Correction Deadline: 4/27/2018

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Not Met

Comment

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

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on an observation, that weeds were observed to attached and growing on the building along the walkway outside of the 1R classroom, which leads to the outside play area.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 5/4/2018

591-1-1-.26 Playgrounds(CR)

Technical Assistance

Technical Assistance

591-1-1-.26 - Consultant spoke with the director and asked that center staff ensure that the playground is free of hazards and trees are observed for hanging and/or broken branches before allowing access to the children.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

Director stated that the center does not dispense medications.

Safety

591-1-1-.05 Animals

Met

Comment

Center does not keep animals on premises.

591-1-1-.11 Discipline(CR)

Met

Comment

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

591-1-1-.13 Field Trips(CR)

Met

Comment

Center does not participate in field trips at this time.

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

Met

Technical Assistance

591-1-1-.36 - Consultant spoke with the director and asked that all transportation checklists contain vehicle tag numbers as well as first and last names of staff on the vehicle.

Correction Deadline: 11/24/2017

Corrected on 4/27/2018

.36(3)(a-b) - Correction of previous citation in that the consultant observed current transportation training certificates for five of feive employees responsible for transportation.

Sleeping & Resting Equipment

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

Not Met

Finding

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, guilts, comforters. bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on an observation, that an infant was observed in a crib with a pacifier attached to his clothing. When asked by the consultant, the responsible staff removed the pacifier from the infant's clothing and the attachment.

POI (Plan of Improvement)

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

Correction Deadline: 4/27/2018

Staff Records

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

Met

Comment

Criminal records checks were observed to be complete and satisfactory for eight of eight employees.

Comment

Director provided file for two employees hired since last visit.

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

Met

Correction Deadline: 12/14/2017

Corrected on 4/27/2018

.14(2) - Correction of previous citation in that the consultant observed current first aid/CPR completed for seven of seven required staff. One employee is still within her first ninety days of employment.

591-1-1-.33 Staff Training

Met

Correction Deadline: 11/30/2017

Corrected on 4/27/2018

.33(3) - Correction of previous citation in that the consultant observed health and safety training certificates for eight of eight employees.

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

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