

# 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:** 11/14/2018 **VisitType:** Monitoring Visit **Arrival:** 1:50 PM **Departure:** 4:50 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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Chrische Walker

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**Quality Rated:** 

Compliance Zone Designation					
11/14/2018	Monitoring Visit	Good Standing			
04/27/2018	Monitoring Visit	Good Standing			
11/14/2017	Licensing Study	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.

Support - Program performance is demonstrating a need for improvement in meeting

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		0	0	С	12	С	17	С	Not In Use
Main	B/1R		0	0	С	15	С	NA	NA	Not In Use
Main	C 2nd Right 0-12	Infants and One Year Olds	1	5	С	11	С	15	С	Floor Play,Snack
Main	D/ Left	Two Year Olds and Three Year Olds	1	8	С	9	С	13	С	Snack
Main	E School Age		0	0	С	28	С	NA	NA	
		Total Capacity @35 sq. ft.: 7	75		Total C ft.: 88	apacity @	25 sq.			
Total # Cl	hildren this Date: 13	Total Capacity @35 sq. ft.: 7	'5		Total C	apacity @	25 sq.	•		

ft.: 88

BuildingPlayground<br/>Playground<br/>OccupancyPlayground<br/>ComplianceMainPG Infant Per Sch107CMainPG School Age82C

#### Comments

The purpose of today's visit was to conduct a Monitoring Visit and to follow up from the previous visit on April 27, 2018.

Plan of Improvement: Developed This Date 11/14/2018

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>

Olubunmi Adeosun, Program Official	Date	Chrische Walker, Consultant	Date



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# **Findings Report**

**Date:** 11/14/2018 **VisitType:** Monitoring Visit **Arrival:** 1:50 PM **Departure:** 4:50 PM

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Same

# The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

591-1-1-.03 Activities Met

Correction Deadline: 4/27/2018

## Corrected on 11/14/2018

.03(7) - The previous citation has been corrected on this date. The staff member stated that the children has a scheduled outside time in the morning and in the afternoon after snack. The consultant observed the children not to play outdoors, due to the wet and rainy weather.

**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)

N/A

#### 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** 

#### **Technical Assistance**

591-1-1-.25 - Please be mindful to keep items that pose a hazard inaccessible to children in the back right bathroom near classroom B/1R.

## **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 be attached on the building along the walkway outside of far back left classroom, classroom D, in which led to the outside play area.

# POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring. The consultant observed the weeds and vines to be brown and the Assistant Director stated that the vines will be pulled as soon as possible.

Correction Deadline: 11/28/2018

#### Recited on 11/14/2018

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

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.26 - The consultant discussed the maintenance of the trees near the far back wooden fence. The consultant inspected the playground on a wet and rainy day. The children were not present on the playground.

#### Comment

Discussed maintenance of resilient surface. Please fluff and redistribute the rocks around the fall zone areas.

# **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

Staff were observed to remind children to wash hands.

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

N/A

## Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

#### Comment

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

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

Met

#### Comment

A current and completed inspection was observed for vehicle with the tag number AF14127 used in transporting children on this date.

# Sleeping & Resting Equipment

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

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.30(1)(b)1 - Please monitor the wear and tear of the blue cots in classroom A/1L.

Correction Deadline: 11/14/2018

Correction Deadline: 4/27/2018

# Corrected on 11/14/2018

.30(2) - The previous citation has been corrected on this date. The consultant did not observe any infants in a crib with a pacifier attached their clothing.

# **Staff Records**

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: 04/18/2013	
Staff # 5	Met
Date of Hire: 09/25/2017	
Staff # 6	Met
Date of Hire: 08/10/2009	
Staff # 7	Met
Date of Hire: 09/24/2018	
Staff Credentials Reviewed: 7	
591-1-109 Criminal Records and Com	prehensive Background Checks(CR)

# Comment

Director provided four files for employees hired since last visit.

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.