



**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:** 3/2/2020    **VisitType:** Follow-Up    **Arrival:** 10:45 AM    **Departure:** 2:00 PM

**CCLC-436**

**Starr's Mill Academy Preschool and Childcare Center**

1361 Highway 74 South Senoia, GA 30276 Fayette County  
 (770) 486-8399 rdinofer64@gmail.com

**Regional Consultant**

Glecia Carter

Phone: (470) 316-2591

Fax: (678) 436-5372

glecia.carter@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

| <b>Compliance Zone Designation</b> |   |               | <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 standing, support, and deficient.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|---|---------------|--|
| 03/02/2020                         | Complaint Investigation Follow Up         | Good Standing |  |
| 03/02/2020                         | Complaint Closure                         | Good Standing |  |
| 02/19/2020                         | Complaint Investigation & Licensing Study | Good Standing |  |

**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                            | 1st Left  | Infants                            | 2                               | 7        | C    | 10                              | C  | NA   | NA           | Nap, Floor Play      |  |
| Main                            | 1st Right | Infants                            | 1                               | 6        | C    | 14                              | C  | NA   | NA           | Floor Play, Nap      |  |
| Main                            | 2nd Left  |                                    | 0                               | 0        | C    | 10                              | C  | NA   | NA           |                      |  |
| Main                            | 2nd Right | One Year Olds and Two Year Olds    | 2                               | 12       | C    | 20                              | C  | NA   | NA           | Clean Up             |  |
| Main                            | 3rd Left  | Three Year Olds                    | 2                               | 16       | C    | 20                              | C  | NA   | NA           | Clean Up             |  |
| Main                            | 3rd Right | Infants                            | 1                               | 8        | C    | 16                              | C  | NA   | NA           | Lunch, Clean Up      |  |
| Main                            | 4th left  | PreK                               | 2                               | 19       | C    | 15                              | NC   | NA   | NA           | Clean Up, Nap        |  |
| Main                            | 4th Right | PreK                               | 2                               | 20       | C    | 20                              | C  | NA   | NA           | Clean Up, Floor Play |  |
| Main                            | 5th Left  | PreK                               | 2                               | 17       | C    | 25                              | C  | 35   | C            | Clean Up, Floor Play |  |
| Main                            | 5th Right | Three Year Olds and Four Year Olds | 2                               | 19       | C    | 25                              | C  | NA   | NA           | Clean Up             |  |
| Main                            | 6th Left  | Three Year Olds and Four Year Olds | 2                               | 19       | C    | 25                              | C  | NA   | NA           | Clean Up             |  |
| Main                            | 6th Right | Three Year Olds                    | 3                               | 19       | C    | 25                              | C  | 35   | C            | Nap, Clean Up        |  |
| Total Capacity @35 sq. ft.: 224 |           |                                    |                                 |          |      | Total Capacity @25 sq. ft.: 224 | Building @35 capacity limited by Health Department Limitations |  |              |                      |  |
| Total # Children this Date: 162 |           |                                    | Total Capacity @35 sq. ft.: 224 |          |      | Total Capacity @25 sq. ft.: 224 |  | Building @25 capacity limited by Health Department Limitations |              |                      |  |


| Building | Playground   | Playground Occupancy | Playground Compliance |
|----------|--------------|----------------------|-----------------------|
| Main     | PG :eft Rear | 143                  | C                     |

|      |                |     |   |
|------|----------------|-----|---|
| Main | PG left Front  | 15  | C |
| Main | PG right Front | 22  | C |
| Main | PG Right Rear  | 216 | C |

**Comments**

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, <http://www.dec.state.ga.us/CCS/Regulations.aspx>, 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@dec.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 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://dec.state.ga.us/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: <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](mailto:qualityrated@decal.ga.gov)

---

Ramelle Dinofer, Program Official

Date

---

Glecia Carter, Consultant

Date



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

### Findings Report

**Date:** 3/2/2020      **VisitType:** Follow-Up      **Arrival:** 10:45 AM      **Departure:** 2:00 PM

#### CCLC-436

**Starr's Mill Academy Preschool and Childcare Center**  
1361 Highway 74 South Senoia, GA 30276 Fayette County  
(770) 486-8399 rdinofer64@gmail.com

#### Regional Consultant

Glecia Carter  
Phone: (470) 316-2591  
Fax: (678) 436-5372  
glecia.carter@dec.al.ga.gov

**Mailing Address**  
Same

The following information is associated with a Complaint Investigation Follow Up:

**Safety**

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

Defer

##### Defer

This is a complaint investigation Follow-up. The center is currently working with a company to complete the repairs on the buses.

##### POI (Plan of Improvement)

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards.

**Correction Deadline: 2/20/2020**

**Sleeping & Resting Equipment**

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

Met

**Correction Deadline: 2/19/2020**

##### Corrected on 3/2/2020

Observed children were sleeping on mats of sound construction in good repair and waterproof material.

**Staff Records**

**Records Reviewed: 17**

**Records with Missing/Incomplete Components: 0**

Staff # 1 Met  
Date of Hire: 01/16/2020

Staff # 2 Met  
Date of Hire: 10/11/2019

**Records Reviewed: 17**

**Records with Missing/Incomplete Components: 0**

---

|  |     |
|--|-----|
| Staff # 3<br>Date of Hire: 09/20/2018  | Met |
| Staff # 4<br>Date of Hire: 04/24/2014  | Met |
| Staff # 5<br>Date of Hire: 12/01/2001  | Met |
| Staff # 6                              | Met |
| Staff # 7<br>Date of Hire: 10/26/2018  | Met |
| Staff # 8                              | Met |
| Staff # 9<br>Date of Hire: 05/01/2018  | Met |
| Staff # 10<br>Date of Hire: 05/20/2019 | Met |
| Staff # 11<br>Date of Hire: 08/21/2019 | Met |
| Staff # 12<br>Date of Hire: 12/16/2019 | Met |
| Staff # 13                             | Met |
| Staff # 14<br>Date of Hire: 05/15/2001 | Met |
| Staff # 15<br>Date of Hire: 04/18/2018 | Met |
| Staff # 16<br>Date of Hire: 10/20/2017 | Met |
| Staff # 17<br>Date of Hire: 07/25/2019 | Met |

---

**Staff Credentials Reviewed: 2**

---

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

**Met**

**Correction Deadline: 2/19/2020**

**Corrected on 3/2/2020**

**The staff currently has a satisfactory Comprehensive Determination Records Check on file at the center.**

---

**591-1-1-.33 Staff Training**

**Met**

**Correction Deadline: 3/20/2020**

**Corrected on 3/2/2020**

**Observed completed. please continue to monitor.**