



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: 8/13/2020 **VisitType:** Licensing Study **Arrival:** 4:00 PM **Departure:** 5:00 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.gov

Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation			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 rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.
08/13/2020	Licensing Study	Good Standing	
07/20/2020	Complaint Investigation by Phone	Good Standing	
03/02/2020	Complaint Investigation Follow Up	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	1	2	C	10	C	NA	NA	Floor Play, Diapering	
Main	1st Right	Infants	3	4	C	14	C	NA	NA	Floor Play	
Main	2nd Left		0	0	C	10	C	NA	NA		
Main	2nd Right	Two Year Olds	2	15	C	20	C	NA	NA	Outside	
Main	3rd Left	Two Year Olds	2	16	C	20	C	NA	NA	Centers	
Main	3rd Right	Three Year Olds	2	7	C	16	C	NA	NA	Centers	
Main	4th left	PreK	2	17	C	15	NC	NA	NA	Centers	
Main	4th Right	PreK	1	7	C	20	C	NA	NA	Centers	
Main	5th Left	PreK	2	17	C	25	C	35	C	Centers	
Main	5th Right	PreK	1	7	C	25	C	NA	NA	Centers	
Main	6th Left	Three Year Olds	2	14	C	25	C	NA	NA	Centers	
Main	6th Right	PreK	1	10	C	25	C	35	C	Centers	
Total Capacity @35 sq. ft.: 224						Total Capacity @25 sq. ft.: 224	Building @35 capacity limited by Heath Department Limitations				
Total # Children this Date: 116			Total Capacity @35 sq. ft.: 224			Total Capacity @25 sq. ft.: 224		Building @25 capacity limited by Heath 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

"An Administrative Review was conducted on August 13, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on August 19, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 16, 2020 was reviewed during the virtual inspection."

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.al.ga.gov/CCS/RulesAndRegulations.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.al.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://dec.al.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: <https://qualityrated.dec.al.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@dec.al.ga.gov

Ramelle Dinofer, Program Official

Date

Glecia Carter, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

Discussed rotating toys to support the procedures of daily disinfecting.

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

Met

Comment

Pool not in use at this time, gates observed locked.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records

Met

Comment

Parent authorizations obtained/completed.

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) **Met**

Comment

No hazards observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR) **Technical Assistance**

Technical Assistance

Discussed maintenance of resilient surface. Please fluff and redistribute and ensure that the mats are flushed evenly with the surface.

Health and Hygiene

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

Comment

Proper diapering procedures observed.

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

Comment

Staff stated the proper knowledge.

Correction Deadline: 8/13/2020

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

Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.05 Animals **Met**

Comment

Center does not keep animals on premises.

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

Comment

Age-appropriate discussion and/or redirection observed.

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**

Correction Deadline: 2/20/2020

Corrected on 8/13/2020

Provider stated that Bus PIX6714 is no longer in use. Also, observed virtually there was no exposed foam on seats on Bus PKC2141.

Sleeping & Resting Equipment

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records**Records Reviewed: 23****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 06/30/2020	
Staff # 2	Met
Date of Hire: 01/16/2020	
Staff # 3	Met
Date of Hire: 07/20/2020	
Staff # 4	Met
Date of Hire: 10/11/2019	
Staff # 5	Met
Date of Hire: 09/20/2018	
Staff # 6	Met
Date of Hire: 04/24/2014	
Staff # 7	Met
Date of Hire: 12/01/2001	
Staff # 8	Met
Staff # 9	Met
Date of Hire: 10/26/2018	
Staff # 10	Met
Staff # 11	Met
Date of Hire: 05/01/2018	
Staff # 12	Met
Date of Hire: 05/20/2020	
Staff # 13	Met
Date of Hire: 05/20/2019	
Staff # 14	Met

Records Reviewed: 23**Records with Missing/Incomplete Components: 0**

Date of Hire: 08/21/2019

Staff # 15 Met

Date of Hire: 12/16/2019

Staff # 16 Met

Staff # 17 Met

Date of Hire: 05/15/2001

Staff # 18 Met

Staff # 19 Met

Date of Hire: 04/18/2018

Staff # 20 Met

Date of Hire: 08/11/2017

Staff # 21 Met

Date of Hire: 10/20/2017

Staff # 22 Met

Date of Hire: 07/25/2019

Staff # 23 Met

Date of Hire: 07/27/2020

Staff Credentials Reviewed: 2**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met****Comment**

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR Met**Comment**

Evidence observed of 50% of center staff certified in First Aid and CPR.

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

Documentation observed of required staff training.

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