



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: 7/29/2019 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 9:20 AM **Departure:** 4:20 PM

CCLC-45979

A1-Supreme Academy

725 King Road Riverdale, GA 30274 Clayton County
 (770) 996-9977 evonnescott@bellsouth.net

Mailing Address
 Same

Regional Consultant

Karyn Presley

Phone: (770) 342-7904

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karyn.presley@dec.al.ga.gov

Joint with: Ebony Kern

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.
07/29/2019	Complaint Investigation & Monitoring Visit	Good Standing	
04/29/2019	Complaint Closure	Good Standing	
04/29/2019	Complaint Investigation & Monitoring Visit	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
Front Modular	Left Side		0	0	C	18	C	NA	NA	Not In Use
Front Modular	Right Side	Five Year Olds and Six Year Olds and Over	1	12	C	17	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 35			Total Capacity @25 sq. ft.: 0							
Main building	1st	Infants and One Year Olds	2	11	C	10	NC	NA	NA	Transitioning
Main building	front right	Five Year Olds	1	3	C	7	C	NA	NA	Field Trip
Main building	left		0	0	C	7	C	NA	NA	Not In Use
Main building	lower level	Six Year Olds and Over	1	10	C	12	C	NA	NA	Field Trip
Main building	lunch		0	0	C	6	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 42			Total Capacity @25 sq. ft.: 0							
Rear Building	Back	One Year Olds	1	11	NC	16	C	NA	NA	Nap
Rear Building	front	Two Year Olds	1	9	C	16	C	NA	NA	Nap
Rear Building	Middle	Three Year Olds	1	11	C	16	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 48			Total Capacity @25 sq. ft.: 0							

Total # Children this Date: 67

Total Capacity @35 sq. ft.: 125

Total Capacity @25 sq.
ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

Plan of Improvement: Developed This Date 07/29/2019

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.

- 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

Evonne Scotton , Program Official

Date

Karyn Presley, Consultant

Date

Ebony Kern, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

Discussed requirement to observe adult sized furniture.

Correction Deadline: 5/1/2019

Corrected on 7/29/2019

Citation observed to be corrected in that the consultant observed required straps on the infant feeding table.

Discussed maintenance of children play furniture 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)

Not Met

Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that the first left classroom had 12 one-year-olds and one infant present in a classroom where the capacity is ten children.

POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 7/29/2019

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

Met

Comment

Center appears clean and well maintained.

591-1-1-.26 Playgrounds(CR)**Met****Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

Comment

Discussed with provider the maintenance of the playground to include the wooden barriers, fencing, plant over growth and cover walkway.

Correction Deadline: 5/1/2019

Corrected on 7/29/2019

Citation rule was observed to be corrected and equipment was observed to be in good repair.

Discussed weekly playground checklist to ensure toys are in good repair.

Food Service

591-1-1-.15 Food Service & Nutrition**Met**

Correction Deadline: 5/1/2019

Corrected on 7/29/2019

Previous citation was corrected in that consultant observed infant feeding plans to be available for all children.

Discussed continued updating every few months.

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.

Comment

591-1-1-.17(11) requires that containers used for the storage of disposable and non-disposable items such as diapers, washcloths and bed linens be: leak proof or have a leak proof disposable liner, covered, easily cleaned and maintained so contents are not accessible to the children.

Correction Deadline: 7/29/2019

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

The Provider currently does not dispense/administer medication.

Safety

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

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR)**Met****Comment**

Discussed the following rule with the provider. 591-1-1-.13(5) requires Center Staff to leave a list of children and adults participating in the trip at the Center and to take the same list on the trip in the possession of the adult in charge of the trip.

591-1-1-.36 Transportation(CR)**Not Met****Comment**

Consultant was unable to inspect both vehicles due to a field trip.
Annual vehicle inspection was observed for all vehicles used in transporting children this date.

Finding

591-1-1-.36(7)(c)2. requires that the driver or other designated person shall immediately document in writing, with a check or other mark/symbol to account for each child listed on the passenger transportation checklist each time a child enters and exits the vehicle. The driver or other designated staff person shall document in writing with a different mark/symbol to account for each child listed on the passenger transportation checklist who was not present on the vehicle for any reason. An explanation shall be documented in writing whenever a child is transported to a field trip site but is not present on the return trip to the Center. It was determined based on review of records that on June 5, 2019, one child was not checked off the van for afternoon transportation from the Strawberry Farm back to the center. On June 10, 2019 one child was not checked on or off the van for morning transportation from Seven Arts Center back to the center. On June 20, 2019, one child was not checked on or off morning and afternoon transportation from the center to Dazzles and from Dazzles back to the center . On July 16, 2019, two children were not check on and off the vehicle for afternoon transportation from the center to Urban Jungle for a field trip.

POI (Plan of Improvement)

The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle.

Correction Deadline: 7/30/2019**Finding**

591-1-1-.36(7)(d)2. requires that the second designated Staff person conduct a check of the vehicle immediately upon the completion of the first check of the vehicle. The responsible person shall physically walk through the entire vehicle; visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; and sign the passenger transportation checklist(s), indicating all of the children have exited the vehicle. There shall be continuous watchful oversight of the vehicle between the first check and second check. It was determined based on review of records that on June 5, 2019, there was not a first or second check completed for afternoon transportation from Strawberry Farm back to the center. On June 10, 2019, there was not a first or second check completed for morning transportation. On June 12, 2019, there was not a second check completed for afternoon transportation from Six Flags back to the center. On June 13, 2019, there was not a first or second check completed for afternoon transportation from the Center for Puppetry Arts back to the center. On June 14, 2019, there was not a first or second check completed for afternoon transportation from the Fern Bank back to the center. On June 20, 2019, there was not a first or second check completed for afternoon transportation from Dazzles back to the center. On June 27, 2019, there was not a second check completed for morning or afternoon transportation from Dazzles Skating back to the center. On July 17, 2019, there was not a second check completed for afternoon transportation from Six Flags back to the center. On July 18, 2019 there was not a first or second check completed for afternoon transportation from Fun Spot back to the center. On July 24, 2019, there was not a first or second check completed for afternoon transportation from Stevie B's back to the center.

POI (Plan of Improvement)

The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

Correction Deadline: 7/29/2019**Sleeping & Resting Equipment****591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 7

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Date of Hire: 11/01/2018	
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met

Staff Credentials Reviewed: 6

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

Comment

Criminal record checks were observed to be complete.

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

Comment

Discussed staff training. Please obtain required documentation.

Defer

The citation is being deferred due to the program having until the end of December 2019 to complete annual training. Training will be reviewed at the first visit in 2020.

POI (Plan of Improvement)

The Center will plan and schedule training and follow up to ensure that direct care Staff complete the required hours of training in the required subjects.

Correction Deadline: 4/30/2019

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) **Not Met**

Finding

591-1-1-.32(5) requires that during day-time rest or sleeping periods, at least one Staff person is in each room providing direct supervision of the children and all Staff required by these rules relating to Staff: child ratios are in the Center and available to assure safe evacuation in an emergency. Staff: child ratios may be doubled for children three (3) years and older provided these requirements are met. It was determined based on observation that during nap time in the far back classroom of the back building it was one teacher to 11 one-year-olds ratio when a one to eight ratio was required. Further, in the first left classroom was observed to have one staff member to 12 infants and one-year-olds for approximately five minutes during nap/ break time.

POI (Plan of Improvement)

The Center will rearrange staff schedules to ensure the required number of staff are in each room and available.

Correction Deadline: 7/29/2019

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

Met

Correction Deadline: 4/29/2019

Corrected on 7/29/2019

Previous citation corrected in that proper supervision was observed.