

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

Departure: 1:00 PM **Date:** 10/9/2019 Arrival: 10:25 AM VisitType: Licensing Study

CCLC-49516 **Bright Beginning Early Learning Center**

2545 Benjamin E. Mays Drive Atlanta, GA 30311 Fulton County

(678) 812-3261 brightbeginelc@gmail.com

Mailing Address

Quality Rated:

Same

Regional Consultant

Junya Herron

Phone: (770) 357-3323 Fax: (770) 357-3329

junya.herron@decal.ga.gov

<u>Com</u> p	Complian history, as		
10/09/2019	Licensing Study	Good Standing	
08/22/2019	Monitoring Visit	Good Standing	Good Star
01/11/2019	Monitoring Visit	Good Standing	Support
			Deficient

pliance Zone Designation - A summary measure of a program's 12 month monitoring y, as it pertains to child care health and safety rules. The three compliance zones are good ling, support, and deficient.

Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

Program performance is demonstrating a need for improvement in meeting ort

Program is not demonstrating an acceptable level of performance in meeting

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 Afterschool		0	0	С	30	С	NA	NA	Not In Use
Main	B 1-2 Yrs	One Year Olds and Two Year Olds	2	12	С	14	С	NA	NA	Centers
Main	C Infants	Infants	1	4	С	4	С	NA	NA	Floor Play
Main	D 3-4yrs	Three Year Olds and Four Year Olds	2	13	С	13	С	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 6	1		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 29		Total Capacity @35 sq. ft.: 6	1		Total C	apacity @	25 sq.			

the rules.

ft.: 0

Building	Playground	Occupancy	Compliance
Main	A	83	С

Comments

The purpose of this visit today was to complete a Licensing Study.

Consultant provided her contact information.

Consultant discussed Comprehensive background check rules.

Consultant observed the emergency plan.

Consultant discussed Portability on this date.

Plan of Improvement: Developed This Date 10/09/2019

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.decal.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@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)

QUALITY"
RATED
CHILD CARE



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

Sherita Daniel, Program Official	Date	Junya Herron, Consultant	Date
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Georgia Department of Early Care and Learning



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Findings Report

Date: 10/9/2019 VisitType: Licensing Study Arrival: 10:25 AM Departure: 1:00 PM

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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

Equipment and furniture observed to be properly secured, as applicable.

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

Met

Comment

Center does not provide swimming activities.

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

Comment

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

Records were observed to be complete and well organized.

Facility

Met

591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Center appears clean and well maintained.	
Comment No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Food Service
591-1-115 Food Service & Nutrition	Met
Comment	
Center menu meets USDA guidelines.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
331-1-1-10 Diapening Areas & Fractices(City)	Met
Comment Staff state proper knowledge of dispering procedures	
Staff state proper knowledge of diapering procedures. 591-1-117 Hygiene(CR)	Met
	Wet
Comment Proper hand weeking cheeryed throughout the center	
Proper hand washing observed throughout the center. 591-1-120 Medications(CR)	N/A
	IVA
Comment The Provider surrently does not dispense administer medication	
The Provider currently does not dispense/administer medication.	Safatu
	Safety
591-1-111 Discipline(CR)	Met
Comment Staff were observed to maintain a positive learning environment on this date.	
591-1-136 Transportation(CR)	Met
Comment	
Center does not provide routine transportation.	
Sleepin	g & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met

Comment

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date.

v1.03

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 07/13/2018

Staff # 2 Met

Staff # 3 Met

Staff # 4 Met

Date of Hire: 05/01/2015

Staff # 5 Met

Date of Hire: 05/01/2015

Staff # 6 Met

Date of Hire: 05/01/2019

Staff # 7 Met

Date of Hire: 03/01/2017

Staff # 8 Met

Date of Hire: 05/01/2015

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-.33 Staff Training

Not Met

Comment

Documentation observed of required staff training.

Finding

Previously Cited: 591-1-1-.33(5) requires the Director and person with primary responsibility for food preparation to have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined based on Consultants reviewing of staff records that four (4) hours of food safety training was not on file for the cook.

591-1-1-.33(4) requires within the first year of employment, the Director and person with primary responsibility for food preparation shall have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined based on consultants reviewing of staff records that four (4) hours of food safety training was not on file for the cook.

POI (Plan of Improvement)

Previously Cited: The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

Correction Deadline: 10/9/2019

Recited on 10/9/2019

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)

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.