

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: 8/22/2019 VisitType: Monitoring Visit Arrival: 12:45 PM

Departure: 2:30 PM

Regional Consultant

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Junya Herron

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

Same



<u>Com</u>	pliance Zone Desig	<u>gnation</u>	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.			
08/22/2019	Monitoring Visit	Good Standing				
01/11/2019	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
08/30/2018	Initial Licensing Study	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.			
<u></u>	•	•	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 Afterschool		0	0	С	30	С	NA	NA	Not In Use
Main	B 1-2 Yrs	One Year Olds and Two Year Olds	2	13	С	14	С	NA	NA	Nap
Main	C Infants	Infants	1	3	С	4	С	NA	NA	Nap
Main	D 3-4yrs	Three Year Olds and Four Year Olds	1	14	С	13	NC	NA	NA	Nap
`		Total Capacity @35 sq. ft.: 6	1		Total C ft.: 0	apacity @	25 sq.	•		
Total # Cl	hildren this Date: 30	Total Capacity @35 sq. ft.: 6	1		Total C ft.: 0	apacity @	25 sq.			

Building Playground		Playground Occupancy	Playground Compliance	
Main	A	83	С	

<u>Comments</u> The purpose of this visit today was to complete a Monitoring Visit.

Consultant provided her contact information.

Consultant discussed Comprehensive background check rules.

Consultant observed the emergency plan.

Plan of Improvement: Developed This Date 08/22/2019

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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
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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)





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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u> Sherita Daniel, Program Official

Date

Date

	King Jr. Dr Manta, GA	ive SE, 670 É	ast Tower	arning
1776	Findings F	Report		
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CCLC-49516		Regi	onal Consulta	nt
Bright Beginning Early Learning Center		Junya	a Herron	
2545 Benjamin E. Mays Drive Atlanta, GA 30311 Fulton Cou (678) 812-3261 brightbeginelc@gmail.com	Phone: (770) 357-3323 Fax: (770) 357-3329 junya.herron@decal.ga.gov			
Mailing Address Same				
The following information is associated with a Monitoring	g Visit:			
		Activitie	s and Equ	uipment
591-1-112 Equipment & Toys(CR)				Met
Comment Equipment and furniture observed to be properly secured, as	applicable			
591-1-135 Swimming Pools & Water-related Activities(C	R)			N/A
Comment Center does not provide swimming activities.				
				Facility
591-1-106 Bathrooms				Met
Comment				
Bathrooms observed to be clean and well maintained.				
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				
Please be mindful to keep items that pose a hazard inaccess 591-1-126 Playgrounds(CR)	ible to child	aren.		Met
				INIGL
Comment Playground observed to be clean and in good repair.				
		He	alth and H	lygiene

Comment Staff state proper knowledge of diapering procedu	ires.
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the cer 591-1-120 Medications(CR)	nter. N/A
Comment The Provider currently does not dispense/adminis	ter medication.
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning	g environment on this date.
591-1-136 Transportation(CR)	Met
Comment Complete documentation of transportation observe	ed.
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Require	ments(CR) Met
Comment Discussed SIDS and infant sleeping position.	
Comment	
The correct number of mats, sheets and blankets	
	Staff Records
Records Reviewed: 7	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 07/13/2018	Wet
Staff # 2	Met
	Mat
Staff # 3 Date of Hire: 05/01/2015	Met
Date of File. 05/01/2015	
Staff # 4	Met
Date of Hire: 05/01/2015	

Staff # 5 Date of Hire: 05/01/2019

Staff # 6 Date of Hire: 03/01/2017

Georgia Department of Early Care and Learning

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

Page 2 of 3

Met

Met

Met

v1.03

Date of Hire: 05/01/2015

Records Reviewed: 7

Staff Credentials Reviewed: 2

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

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training

Correction Deadline: 1/11/2019

Corrected on 8/22/2019 Health and Safety orientation training

Finding

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 .

POI (Plan of Improvement)

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

Correction Deadline: 8/22/2019

Recited on 8/22/2019

Correction Deadline: 9/13/2018

Corrected on 8/22/2019 Training for 2018 on file.

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

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)

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met

Met

Not Met

Met

Met

Met